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San Francisco Community College District

City College of San Francisco/Community College Centers

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June 22, 1988

NOTICE OF CLOSED SESSION

AND REGULAR MEETING

OF THE GOVERNING BOARD

The Governing Board will meet in Closed Session at 7:00 p.m., Tuesday, July 19, 1988, followed by the Regular Meeting at 7:30 p.m., 33 Gough Street, San Francisco, CA.

HILARY HSU
CHANCELLOR SUPERINTENDENT
SECRETARY, GOVERNING BOARD

* *

Dates for future meetings are as follows:

August 23, 1988
September 20, 1988
October 18, 1988
November 15, 1988
December 13, 1988

Governing Board
San Francisco Community College District

Robert E. Burton, President
Rev. Amos C. Brown, Vice President
Ernest "Chuck" Ayala John Riordan
Julie Tang Dr. Tim Wolfred Alan S. Wong
Hilary Hsu, Chancellor Superintendent

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AGENDA

Regular Meeting
Governing Board of the San Francisco Community College District
33 Gough Street
Tuesday, July 19, 1988

Open Session - 6:45 p.m.
Closed Session - 7:00 p.m.
Open Meeting - 7:30 p.m.

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I. Open Session

II. Roll Call

III. Recess to Closed Session

IV. Pledge of Allegiance

V. Approval of Minutes - Regular Meeting of June 21, 1988

VI. Governing Board Reports

VII. Reports - Academic Senate, City College
Academic Senate, Centers Division

VIII. Adoption of Agenda

IX. Chancellor Superintendent's Resolutions (Pages 5-41)

Finance

B1 - Setting the date, time, and location of the public hearing on the San Francisco Community College District Proposed Budget for the Fiscal Year 1988-89

B2 - Authorizing contract with Semans-Mueller Associates for specified studies, reports, and consulting services in an amount not to exceed $19,500 for the Fiscal Year 1988-89, City College of San Francisco

B3 - Authorizing contract with the Models' Guild to obtain living models for 1988-89

B4 - Appropriating funds from the U.S. Department of Education, Special Services for Disadvantaged Students for the Communication Assistance Project, Computer-Assisted Language Skills Lab for the period August 1, 1988 through August 31, 1989, $147,501, City College of San Francisco

B5 - Appropriating funds from the U.S. Department of Education for a Strengthening Award under the Title III Instructional Aid Program, for the period October 1, 1988 through September 30, 1989, City College, $108,964.

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B15 - Authorization to (1) contract with, and (2) appropriate funds from the California State Public Utilities Commission to provide up to forty-five hours of contract instruction for extra PUC staff July 20, 1988 through June 30, 1989, Community College Centers. $3,027.00

B16 - Ratifying award of contract and allocation of funds for Job No.80740 Renew Water Service, Cloud Hall - City College of San Francisco

B17 - Authorization to submit mine applications for funds to the California Department of Education for multi-grants for the period September 1, 1988 through May 19, 1989, Community College Centers, total of $38,000

B18 - Approving the Intercollegiate Athletic Program and Field Trips/ Excursion Insurance for the one year period August 15, 1988 through August 14, 1989, $23,171, to Crumon & Black

B19 - Approving Resolution No. 87/88-317 appropriating Matriculation Funds from the State Chancellor's Office, California Community Colleges to (1) augment matriculation data processing funds for City College, by $19,750.00, (2) augment matriculation data processing funds for ECCC, in the amount, (3) set the form for data processing funds to Juana I. 1988 through June 30, 1989; and (4) ratify the rate for 1987-88 matriculation operating expenses funds through June 30, 1989

Equipment, Materials and Services (Pages 41-53)

C1 - Procurement of equipment, supplies, materials, etc., less than $1,000

C2 - Procurement of equipment, supplies, materials, etc., $1,000 or more

C3 - Procurement for work by City Improvements

Personnel

F - Management Personnel, 88-89 (Pages 54-60)
G - Certificated Personnel, City College, 88/89-C1-10 (Pages 61-109)
H - Certificated Personnel, Community Colleges, Centers, Extended Programs, City College, 88-1989-2 (Pages 107-110)
I - Certificated Personnel, Contract Education Programs
Programs, Centers Division, Matriculation (Pages 111-113)
K - Certificated Personnel, Centers Division, 88/1989-3 (Pages 114-124)
L - Tax Sheltered Annuities, 88/1989-11 (Pages 125-130)

Supportive/Informative Resolutions (Pages 127-134)

M - Supporting Resolution No. 88/1989-1, and adopting a Community Service Year, establishing a tax rate consistent with the 1988 Senate Bill, Article 3, Tax Control Policy, and providing for an accounting of the tax revenue

N - Ratifying an agreement to the District/Employee Negotiation Council (DECC) Alternative Supplemental Contract to extend the contract for one year (88-89)

O - Authorizing Determination of Property Tax, No. District Revenue 0 Tax

Buildings and Grounds (Pages 145-149)

W1 - Authorization to enter into a rental agreement with The Family School, for the use of space by John Adams Community College Center for the State Preschool Program, August 1, 1988 through June 30, 1989

W2 - Authorization to enter into a rental agreement with Park Presidio United Methodist Church for the use of space by Alemany Community College Center, for the period July 1, 1988 through June 30, 1989

W3 - Authorization to issue Controller's Journal Entry to Department of Public Works, Bureau of Engineering, for the preparation of plans and specifications for the deferred maintenance project: Replace Steam Lines - Campuswide - CCSF $8,000

X. Requests to Speak

XI. Chancellor Superintendent and Staff Reports

Buildings and Grounds (Pages 126-143)

B1 - Authorization to enter into a rental agreement with the Peralta School, for the use of space at John Adams Community College Center for the State Financial Aid Office, August 1, 1989 through June 30, 1990

B2 - Authorization to enter into a rental agreement with Tony Pereyra United Mechanical Forces for the use of space at Alameda Community College Center, for the period July 1, 1989 through June 30, 1997

B3 - Authorization to issue Contractor's Control Notice to Department of Public Works, Bureau of Engineering, for the preparation of plans and specifications for the material relocation of Replace Steam Lines - Coliseum - (CESP 88-10)

E. Personnel to Speak

H. Chancellor's Commendations and Alumni Awards

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-B1
Setting the date, time, and location of the public hearing on the San Francisco Community College District Proposed Budget for the Fiscal Year 1988-89.

President and Members:

The Governing Board by Resolution No 880621-B1 adopted a Tentative Budget for the Fiscal Year 1988-89.

This budget has been filed with the San Francisco County Superintendent of Schools on State Form CCFS-311 prior to July 1, 1988 as required by Education Code Section 85023.

Education Code Sections 85023 and 85003 require that a public hearing be held on the proposed budget and that the proposed budget be available for public inspection at least three days prior to the public hearing. It also requires that the district publish, in a newspaper of general circulation, the dates and location at which the budget will be available for public inspection and the date, time, and location of the public hearing. The above notice must appear at least three days prior to the availability of the budget for inspection.

The following resolution is recommended for adoption:

RESOLVED: That a public hearing on the proposed budget of the San Francisco Community College District for the Fiscal Year 1988-89 shall be held commencing Tuesday, August 23, 1988 at 7:30 p.m., in the Auditorium, 33 Gough Street, San Francisco, California.

FURTHER BE IT RESOLVED: That on August 7, 1988 a notice shall be published in a newspaper of general circulation in the district which shall indicate the dates and location at which the proposed budget may be inspected by the public and the date, time, and location of the public hearing on the proposed budget.

Submitted by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

07/19/88 - B1 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-B2
Authorizing contract with Semans-Mueller Associates for specified studies, reports, and consulting services in an amount not to exceed $19,500 for the Fiscal Year 1988-89, City College of San Francisco

President and Members:

For the academic years 1985-86, 1986-87, and 1987-88, the Semans-Mueller Associates prepared studies and reports on loads and weekly student contact hours for City College Departments. These reports have been invaluable, particularly for planning schedules and determining staffing needs. The College wishes to enter into a similar agreement for 1988-89.

For the academic year 1988-89, the specified studies and reports will cost $19,000 and the consulting services to be provided will be an additional amount of $500 or less. The consulting services are in the form of a half-day or one-day seminar relating to the analytical studies and reports.

The California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract special services or advice in financial, economic, accounting, engineering legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Semans-Mueller Associates for specified studies, and reports, and consulting services for the year 1988-89 at a cost not to exceed $19,500.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such a contract on behalf of SFCCD.

Submitted by,

Shirley Kelly
Vice President
Instruction

Juanita Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-B3
Authorizing contract with the Models' Guild to obtain living models for 1988-89

President and Members:

The SFCCD has employed living models provided by the Models' Guild in the conduct of art classes. Funds for this service are provided by the Governing Board in the adopted budget.

The hourly rates in the past have been:

July 1, 1969 - June 30, 1970	$3.50
July 1, 1970 - August 31, 1974	$4.50
September 1, 1974 - August 31, 1975	$5.00
September 1, 1975 - June 30, 1977	$5.50
July 1, 1977 - June 30, 1979	$6.25
July 1, 1979 - June 30, 1980	$7.25
July 1, 1980 - June 30, 1981	$8.75
July 1, 1981 - June 30, 1982	$9.00
July 1, 1982 - June 30, 1983	$9.00
July 1, 1983 - June 30, 1984	$9.00
July 1, 1984 - June 30, 1985	$10.00
July 1, 1985 - June 30, 1986	$10.00
July 1, 1986 - June 30, 1987	$10.00
July 1, 1987 - June 30, 1988	$10.50

The rate as requested by the Models' Guild and recommended for 1988-89 will remain at $10.50 with a two-hour minimum. In addition, the Models' Guild has requested that the estimated amounts for live model services for the periods July 1 to December 31, 1988 and January 1 to June 30, 1989 be advanced at the beginning of each period as an advance deposit. The Models' Guild will then prepare an itemized monthly billing for actual services rendered plus a $40.00 monthly billing fee and a monthly statement reflecting the deposits, billings and remaining balance. City College will verify the correctness of these monthly statements. Any funds unused after June 30, 1989 will be refunded by the Models' Guild.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with the Models' Guild to obtain services of living models for the fiscal year 1988-89 at the rate of $10.50 per hour with a two-hour minimum.

FURTHER BE IT RESOLVED: That the SFCCD will make advance deposits at the beginning of the periods July 1 to December 31, 1988 and January 1 to June 30, 1989 against which the Models' Guild will apply the cost of actual monthly services rendered plus a $40.00 billing fee each month.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

FURTHER BE IT RESOLVED: That no obligation on the part of the SFCCD shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and duly certified as to funds by the San Francisco Controller pursuant to the provisions of San Francisco Charter Section 6.302.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-B4
Appropriating funds from the U.S. Department of Education, Special Services for Disadvantaged Students for the Communication Assistance Project, Computer-Assisted Language Skills Lab for the period August 1, 1988 through August 31, 1989, $147,501, City College of San Francisco

President and Members:

By Governing Board Resolution No. 871215-B4, City College was authorized to submit an application for funds to the U.S. Department of Education, Special Services for Disadvantaged Students, for the Communication Assistance Project, in the amount of $165,637 for 1988-89.

City College has been notified and awarded a grant in the amount of $147,501 for the thirteen month period from August 1, 1988 through August 31, 1989. City College was previously awarded grants of $109,449 for 1980-81; $113,826 for 1981-82; $109,272 for 1982-83; $109,272 for 1983-84; $114,272 for 1984-85; $119,414 for 1985-86; $114,279 for 1986-87; and $147,501 for 1987-88. The cumulative total for the eight years is $911,491. These funds will be used in the existing Communication Assistance Project to provide support services for developmental English and ESL students in the areas of writing and writing-related skills. The project will also include funds for equipment and supplies.

No district matching funds are required, but as always, the District provides classroom space, telephones, mailing costs and supplies to facilitate the management of the project.

The total project cost for the ninth period is $147,501 and the source of funding is as follows:

U.S. Department of Education
Special Services for Disadvantaged Students

Direct Costs	$136,575
Indirect Costs	10,926
Total	$147,501

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code, Title 5, Section 5910 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period August 1, 1988 to August 31, 1989:

Federal Revenues

U.S. Department of Education,
Special Services for Disadvantaged Students
CFDA #84.042 $147,501

Expenditures

City College
Communication Assistance Project $147,501

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

Submitted by,

Sarah Kan
Dean, Instructional Resources

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-B5
Appropriating funds from the U.S. Department of Education for a Strengthening Award under the Title III Instructional Aid Program, for the period October 1, 1988 through September 30, 1989, City College, $108,964

President and Members:

The Title III Strengthening Program awards one-to-three-year renewable grants at a maximum of $200,000 per year to assist institutions of higher education to become self-sufficient by providing funds to improve their academic quality and student services, and to strengthen their planning, management, and fiscal capacities.

By Governing Board Resolution 860121-B14, City College of San Francisco was authorized to submit an application for $598,843 for the period July 1, 1986 through June 30, 1989. City College received a grant of $166,590 for the first year of the project and $130,425 for the second year. In order to be granted the third year money for the third year Title III grant the College submitted a continuation application and has been awarded $108,964. The total allocation to the College for this program for the three year period is $405,979.

The funds will be used to develop a campus-based information system which will give City College program managers, counselors, and advisors the technical skills and the decision making information which they need to conduct truly effective planning, to manage scarce resources efficiently, and to provide complete service to students, particularly those who are at risk of leaving or drifting through the system. The three year project has been deliberately designed with several purposes: to improve the effectiveness of program review, to increase the retention of high risk students, and to increase the efficiency of departmental management.

The total project cost for year 3 is $108,964. No SFCCD matching funds are required. The sources of funding are as follows:

U.S. Department of Education

Direct Costs	$108,964
Total Project Costs	$108,964

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, part B - Restricted to cover the following project for the period October 1, 1988 to September 30, 1989.

Federal Income

U.S. Department of Education, Title III Instructional Aid Program
Strengthening Award $108,964

Expenditures

Title III Instructional Aid Program
Strengthening Award $108,964

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or the Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

Submitted by,

William Valiente
Dean of Instruction

Shirley Kelly
Vice President
Instruction

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-B6
Authorization to enter into an agreement with Eric Paul Goosby, M.D., to obtain consultation services for the City College of San Francisco Student Health Department, for a maximum of 80 hours, at the rate of $40 per hour for the period August 15, 1988, through June 30, 1989, not to exceed $3,200

President and Members:

The Student Health Department of City College of San Francisco needs the services of Dr. Goosby to review the "Standardized Procedures" of the Department and to bring Student Health Services into compliance with the Nurse Practice Act of 1980. Dr. Goosby is a licensed physician with a specialty in internal medicine and community health.

Execution of this agreement with Dr. Goosby is necessary to provide the excellent quality of health care to City College of San Francisco students.

As delineated in the California Business and Professional Code for Laws Relating to Nursing Education, Licensure, and Practice with Rules and Regulations, Board of Registered Nursing, 1980, standardized procedures are necessary for the operation of a health care services. "Standardized Procedures" as used in these sections are "policies and protocols developed through collaboration among administrators and health professionals, including physicians and nurses, by an organized health care system which is not a health facility licensed pursuant to Chapter 2 (commencing with Section 1250) of Division 2 of Health and Safety Code."

California Government Code Section 5360 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation of district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given to enter into an agreement with Eric Paul Goosby, M.D., to obtain consultation services for City College of San Francisco Student Health Department for a total of 80 hours at the rate of $40 per hour for the period August 15, 1988 through June 30, 1989, not to exceed $3,200.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such agreement on behalf of the SFCCD.

Submitted by,

Edward L. Davis
Dean of Students

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-B7
Authorizing contract to obtain drummer services for the Physical Education Department, North Gym with (a) Emanuel Hepburn, at the rate of $11 per hour, not to exceed $2,244, and with (b) Mozel Nealy Jr., at the rate of $11 per hour, not to exceed $1,122, for the period July 1, 1988 through June 30, 1989, City College of San Francisco

President and Members:

The Physical Education Department, North Gym, City College of San Francisco, wishes to contract with (a) Emanuel Hepburn to provide drummer services for day classes, and with (b) Mozel Nealy Jr. to provice drummer services for evening classes, for the African-Haitian Dance classes for the 1987-88 school year.

It is important to have drummers because in an African-Haitian and/or traditional African dance class, an atmosphere is created as closely as possible to all the traditional realms of African society.

An attitude of unity, oneness within a community, is critical to create in the classroom to express traditional African dance. The live drum is important in achieving this unity.

Africa has a rich variety of art forms in religious and communal artifacts. Both music forms and dance forms were regarded by Africans as integral parts of their culture. Dancing generally involved the whole village, either active participants or as spectators. Recorded music is not a satisfactory substitute.

Execution of these contracts is necessary because of special training in playing traditional rhythms for execution of African-Haitian, African-American, South American, and Caribbean dances, necessary for the continued excellence of Physical Education 500 - African Dance. Contractors agree and declare that they are qualified to perform such special services and that they are willing to render them.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district, special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are especially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with (a) Emanuel Hepburn to obtain drummer services for day classes for the Physical Education Department, North Gym, at the rate of $11 per hour not to exceed $2,244 for the period July 1, 1988 through June 30, 1989.

FURTHER BE IT RESOLVED: That the SFCCD contract with (b) Mozel Nealy Jr. to obtain drummer services for evening classes for the Physical Education Department, North Gym, at the rate of $11 per hour not to exceed $1,122 for the period July 1, 1988 through June 30, 1989.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute these contracts on behalf of the SFCCD.

Submitted by,

Linda Squires
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-B8
Authorization to 1) contract with, and 2) appropriate funds from the United States Department of Health and Human Services to provide up to forty-five hours of contract instruction for the Department of Health and Human Services staff July 20, 1988 through June 30, 1989, Community College Centers, $3,037.50

President and Members:

The United States Department of Health and Human Services has requested the District to provide up to forty-five hours of contract instruction in team-building, communication skills, computer studies, and supervision and management at their facilities for Department of Health and Human Services personnel.

For the above specified instructional services, the District will charge the Department of Health and Human Services $67.50 for each hour of instruction prior to October 1, 1988. For each hour of instruction subsequent to September 30, 1988, the District may charge Department of Health and Human Services an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of $3,037.50.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute a contract on behalf of the San Francisco Community College District with the United States Department of Health and Human Services to provide up to forty-five hours of contract instruction for Department of Health and Human Services for its personnel for the period July 20, 1988 through June 30, 1989, Community College Centers, $3,037.50.

FURTHER BE IT RESOLVED: That in accordance with California Administrative Code Title 5, Section 59010 and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 20, 1988 through June 30, 1989.

Federal Income

U.S. Department of Health & Human Services	$3,037.50

Expenditures

Team-building, communication skills, computer studies, and supervision & management program for Department of Health & Human Services employees	$3,037.50

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by U.S. Department of Health and Human Services in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-B9
Authorization to 1) contract with, and 2) appropriate funds from Pacific Bell Company to provide up to 200 hours of counseling, 40 hours of placement testing, and 1,140 hours of contract instruction to conduct a training program for its personnel, July 20, 1988 through July 29, 1989, City College of San Francisco, $119,850

President and Members:

Pacific Bell Company has requested the District, through City College of San Francisco, to provide up to 1,140 hours of contract instruction in such topics as Business, Economics, English, Mathematics, Psychology and Speech, for their personnel. All instruction will be conducted at Pacific Bell facilities.

In addition, Pacific Bell has requested counseling and testing components for this training program. The District will provide up to eighty hours of academic counseling each semester during Fall 1988 and Spring 1989, plus up to forty hours during Summer 1989 for Pacific Bell employees to assist them in proper course selection and academic goals determination. Placement testing will be coordinated with counseling activities during the assessment periods. The District will provide up to sixteen hours of placement testing each semester during Fall 1988 and Spring 1989, plus up to eight hours during Summer 1989.

For all services rendered, the District will charge Pacific Bell Company $82.50 per hour for each hour of counseling, testing, and instruction. In the event of a general Contract Education rate increase during the contract term, the District may charge Pacific Bell Company an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of $119,850. In addition, Pacific Bell Company will pay any State-mandated enrollment fee @ $5.00 per semester unit per student up to a total of $6,000.

The total amount to be paid shall not exceed $119,850.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute a contract on behalf of the San Francisco Community College District with Pacific Bell Company to provide contract instruction for its personnel for the period July 20, 1988 through July 28, 1989, City College of San Francisco, $119,850.

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 20, 1988 through July 28, 1989.

Local Income

Pacific Bell Company	$119,850

Expenditures

Training program for Pacific Bell Company employees	$119,850

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Pacific Bell Company in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-B10
Authorization to 1) modify contract with and 2) appropriate funds from the California Community Colleges to conduct a Foster Parent/Independent Living Training Program for the period November 1, 1987 through September 30, 1988 by increasing the contract amount from $15,100 to $16,646, Community College Centers

President and Members:

On October 20, 1987, by Board Resolution No. 871020-B13, the Governing Board authorized the SFCCD to 1) contract with and 2) appropriate $13,600 from the California Community Colleges Chancellor's Office to conduct a Foster Parent/Independent Living Training Program for the period November 1, 1987 through September 30, 1988 at John Adams Community College Center.

On May 17, 1988, by Board Resolution No. 880517-B11, the Governing Board amended Resolution No. 871020-13, authorizing the Chancellor Superintendent and/or Vice Chancellor, Business, to modify the contract with the California Community Colleges Chancellor's Office by increasing the contract amount from $13,600 to $15,100.

We have recently been informed by the Chancellor's Office that our funding has been increased by $1,546. Total funding for the project will be $16,646.

The total revised project cost and the sources of funding are as follows:

<u>California Community Colleges Chancellor's Office</u>

Direct Costs	$ 16,646
Total Project Costs	$ 16,646

No District matching funds are required.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on October 20, 1987, adopted Resolution No. 871020-B13, authorizing the SFCCD to 1) submit an application for funds and 2) appropriate funds receivable upon approval by the California Community Colleges for a Foster Parent/Independent Living Training Program on behalf of the Community College Centers for the period November 1, 1987 through September 30, 1988, 13,600, and

WHEREAS: By Resolution No. 880517-B11, May 17, 1988, the Governing Board authorized the SFCCD to modify said contract and appropriate an additional $1,500 for the project, and,

WHEREAS: The California Community Colleges Chancellor's Office has informed the SFCCD that the funding will be increased to a total contract amount of $16,646, now

THEREFORE BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to modify said contract with the California Community Colleges Chancellor's Office by increasing the contract amount from $15,100 to $16,646, and

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period November 1, 1987 to September 30, 1988:

Income from State Source

Chancellor's Office California Community Colleges	$ 1,546

Expenditures

Foster Parent/Independent Living Training Program	$ 1,546

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Community Colleges Chancellor's Office in the administration of said program.

Submitted by:

Nicholar Chang
Director
John Adams Community College

Reviewed and approved
as to finance by:

Stephen J. Herman
Interim Director
Business Services

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Rena Merritt Bancroft
President
Community College Centers

Hilary Hsu
Chancellor Superintendent

07/19/88 - B10 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-B11
Authorizing contract with Hillsdale Group Hospital d/b/a Mt Zion Skilled Nursing Unit of San Francisco for the use of clinical facilities in connection with the John Adams Community College Center Allied Health programs for the period May 10, 1988 through May 10, 1989

President and Members:

California Education Code Section 78430 reads in part as follows: "The governing board of any community college district offering a nursing program, or related program in the healing arts, either in the regular graded classes or in classes for adults, may maintain classes in such a program at hospitals located within or without the district for the purpose of providing the hospital training for students in such classes."

Hillsdale Group Hospital d/b/a Mt Zion Skilled Nursing Unit operate facilities in San Francisco, California suitable for providing clinical experience for students of the John Adams Community College Center Allied Health programs.

The John Adams Community College Center Allied Health Program desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Hillsdale Group Hospital d/b/a Mt Zion Skilled Nursing Unit of San Francisco for the use of clinical facilities in connection with the Allied Health programs at the John Adams Community College Center commencing May 10, 1988 and ending May 10, 1989. There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Nicholar Chang
Director
John Adams Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-B12
Authorizing contract with Tom Smith Substance Abuse Treatment Center (TSSATC) of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs for the period August 15, 1988 through August 15, 1989

President and Members:

California Education Code Section 78430 reads in part as follows: "The governing board of any community college district offering a nursing program, or related program in the healing arts, either in the regular graded classes or in classes for adults, may maintain classes in such a program at hospitals located within or without the district for the purpose of providing the hospital training for students in such classes."

Tom Smith Substance Abuse Treatment Center (TSSATC) operate facilities in San Francisco, California suitable for providing clinical experience for students of the Southeast Community College Center Psychiatric Technician Allied Health programs.

The Southeast Community College Center Allied Health Program desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Tom Smith Substance Abuse Treatment Center (TSSATC) of San Francisco for the use of clinical facilities in connection with the Psychiatric Technician Allied Health programs at the Southeast Community College Center commencing August 15, 1988 and ending August 15, 1989. There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Patricia A. Walton
Director
Southeast Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-B13
Authorizing contract with Recreation Center For The Handicapped of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs for the period August 15, 1988 through August 15, 1989

President and Members:

California Education Code Section 78430 reads in part as follows: "The governing board of any community college district offering a nursing program, or related program in the healing arts, either in the regular graded classes or in classes for adults, may maintain classes in such a program at hospitals located within or without the district for the purpose of providing the hospital training for students in such classes."

Recreation Center For The Handicapped operate facilities in San Francisco, California suitable for providing clinical experience for students of the Southeast Community College Center Psychiatric Technician Allied Health programs.

The Southeast Community College Center Allied Health Program desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Recreation Center For The Handicapped of San Francisco for the use of clinical facilities in connection with the Allied Health programs at the Southeast Community College Center commencing August 15, 1988 and ending August 15, 1989. There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Patricia A. Walton
Director
Southeast Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-B14
Authorizing contract with Marshal Hale Memorial Hospital of San Francisco for the use of clinical facilities in connection with the John Adams Community College Center Pharmacy Technician Allied Health programs for the period August 1, 1988 through June 1, 1989

President and Members:

California Education Code Section 78430 reads in part as follows: "The governing board of any community college district offering a nursing program, or related program in the healing arts, either in the regular graded classes or in classes for adults, may maintain classes in such a program at hospitals located within or without the district for the purpose of providing the hospital training for students in such classes."

Marshal Hale Memorial Hospital operate facilities in San Francisco, California suitable for providing clinical experience for students of the John Adams Community College Center Allied Health programs.

The John Adams Community College Center Allied Health Program desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Marshal Hale Memorial Hospital of San Francisco for the use of clinical facilities in connection with the Pharmacy Technician Allied Health programs at the John Adams Community College Center commencing August 1, 1988 and ending June 1, 1989. There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Nicholar Chang
Director
John Adams Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-B15
Authorization to 1) contract with, and 2) appropriate funds from the California State Public Utilities Commission to provide up to forty-five hours of contract instruction for State PUC staff July 20, 1988 through June 30, 1989, Community College Centers, $3,037.50

President and Members:

The California State Public Utilities Commission has requested the District to provide up to forty-five hours of contract instruction in self-defense, communication skills, and computer studies at their facilities for State PUC personnel.

For the above specified instructional services, the District will charge the State Public Utilities Commission $67.50 for each hour of instruction prior to October 1, 1988. For each hour of instruction subsequent to September 30, 1988, the District may charge State Public Utilities Commission an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of $3,037.50.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with the State Public Utilities Commission to provide up to forty-five hours of contract instruction for State PUC for its personnel for the period July 20, 1988 through June 30, 1989, Community College Centers, $3,037.50.

FURTHER BE IT RESOLVED: That in accordance with California Administrative Code Title 5, Section 59010 and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 20, 1988 through June 30, 1989.

State Income

State Public Utilities Commission	$3,037.50

Expenditures

Self-defense, communication skills, and computer studies program for State PUC employees	$3,037.50

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by State Public Utilities Commission in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-B16
Ratifying award of contract and allocation of funds for Job No. 6074E Renew Water Service, Cloud Hall - City College of San Francisco

President and Members:

Listed below are the bids on the project for which plans and specifications (Contract Documents) have been approved and for which the Department of Public Works, on behalf of the District, received sealed bids on June 29, 1988.

The bid package consisted of a request for prices for five propositions designated "A" through "E". Proposition "A" specified the removal of all water supply and return piping in the boiler room and crawl-space and the installation of all new water piping. Proposition "B" specified the installation of all new water piping on the first floor and all work specified under Proposition "A". Proposition "C" specified the installation of all new water piping on the second floor and all work specified under Proposition "B". Proposition "D" specified the installation of all new water piping on the third floor and all work specified under Proposition "C". Proposition "E" specified the installation of all new water piping on the roof and all work specified under Proposition "D".

Two bids were received for the project. One bid was declared non-responsive, in that, the bidder did not include a Bid Bond with his bid as required. The apparent low bid for Proposition "A" is within budgeted funds for this project. The bid for Proposition "B" exceeded the funds available. Therefore, staff of the Bureau of Engineering, DPW and the District recommended that the bid for Proposition "A" only be accepted.

RENEW WATER SERVICE
CLOUD HALL
CITY COLLEGE OF SAN FRANCISCO

Project: 1986-87 Deferred Maintenance & Special Repairs Program Job No. 6074-E

	Prop. "A"	Prop. "B"	Prop. "C"	Prop. "D"	Prop. "E"
E. Mitchell, Inc.	$161,900	$244,400	No Bid	No Bid	No Bid
Al Norman Plumbing*	146,597	No Bid	No Bid	No Bid	No Bid
Engineer's Estimate	90,000	125,000	155,000	180,000	$190,000
Material Test & Inspection					17,050
Project Contingency					16,190
Total Project (Construction)					$195,140

* Contractor did not provide a Bid Bond with bid, therefore, bid was non-responsive.

Funding for this project has been provided by partial state funding on a 50% State: 50% District basis.

The subject project was advertised for bid by the Department of Public Works commencing May 26, 1988. The bidding period closed 34 days later on June 29, 1988.

Under the authority granted by the Governing Board by their adoption of Resolution No. 880621-S7 on June 21, 1988, the Chancellor Superintendent reviewed the bids and the award of contract recommended by Bureau of Engineering, DPW. The Chancellor Superintendent concurred with the recommendation and authorized and directed the acceptance of the bid and award of contract to E. Mitchell, Inc., the legal responsible low bidder. This action was taken in order to encumber funds and award a contract by June 30, 1988, as required by the District's funding agreement with the Board of Governors, California Community Colleges.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board hereby ratifies the SFCCD authorization and direction for the acceptance of bid and award of contract, made by the Chancellor Superintendent, to the Bureau of Engineering, DPW to award a contract to E. Mitchell, Inc., the lowest responsible bidder for Proposition "A", Renew Water Service, Cloud Hall, CCSF, and

FURTHER BE IT RESOLVED: That Governing Board also ratifies the execution of contract on behalf of the SFCCD by the Director of Public Works and the issuance of necessary documentation to fund this contract in the amount of $161,900.00 and to establish reserves for related testing cost, inspection and contingency in the amount of $33,240.00 and charge such cost to Appn. No's. G6 4760 5640; S6 9106 6200 and S4 9106 6200.

Submitted by,

George W. Shaw
Associate Director
Facilities and Planning

Reviewed and approved
as to finance by:

Juanita U. Pascual
Vice President
Administrative Services

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Carlos Brazil Ramirez
President
City College of San Francisco

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-B17
Authorization to submit nine applications for funds to the California Department of Education for Mini-Grants for the period September 1, 1988 through May 29, 1989, Community College Centers, total of $18,000

President and Members:

The California State Department of Education has requested proposals for Mini-Grants of up to $2,000 each to refine and improve existing competency-based adult education material and processes. Its specific purpose is to augment present program efforts in the areas of assessment, instruction and classroom curriculum.

The nine mini-grant proposals totaling $18,000 are:

1. ESL Student Needs Assessment Through Oral Histories	$ 2,000
2. The Final Step: Applying CBE Life Skills to Actual Life Experiences	2,000
3. Evaluation and Refinement of Retention Processes for ABE Students	2,000
4. Listening Exit Test for ESL 300	2,000
5. Orientation Video for ABE Students	2,000
6. Refinement of ABE Student Retention Processes Through Peer Group Follow-Up	2,000
7. Refinement of ESL Student Orientation Materials on Acceptable Classroom Manners	2,000
8. Refinement of Low Intermediate ESL Listening Exercises	2,000
9. Refinement of Vocational Interest Survey and Occupational Guide for ESL Students	2,000
Total	$ 18,000

No District matching funds are necessary.

The nine mini-grant projects will benefit programs in Adult Basic Education and English-as-a-Second Language.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to prepare and submit nine mini-grant proposals to the California State Department of Education on behalf of Community College Centers for the period September 1, 1988 through May 29, 1989, as follows:

The nine mini-grant proposals totaling $18,000 are:

1. ESL Student Needs Assessment Through Oral Histories	$ 2,000
2. The Final Step: Applying CBE Life Skills to Actual Life Experiences	2,000
3. Evaluation and Refinement of Retention Processes for ABE Students	2,000
4. Listening Exit Test for ESL 300	2,000
5. Orientation Video for ABE Students	2,000
6. Refinement of ABE Student Retention Processes Through Peer Group Follow-Up	2,000
7. Refinement of ESL Student Orientation Materials on Acceptable Classroom Manners	2,000
8. Refinement of Low Intermediate ESL Listening Exercises	2,000
9. Refinement of Vocational Interest Survey and Occupational Guide for ESL Students	2,000
Total	$ 18,000

Submitted by:

Henry H. Liu
Vice President
Instructional Services

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adopted:

Hilary Hsu
Chancellor Superintendent

07/19/88 - B17 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-B18
Awarding the Intercollegiate Athletic Program and Field Trips/Excursions Insurance for the one year period August 15, 1988 through August 15, 1989, $22,331, to Corroon & Black

President and Members:

Consistent with the expressed desires of the Governing Board, the District sent letters inviting insurance proposals for a blanket intercollegiate athletic insurance program for City College of San Francisco and field trips and excursions insurance/membership program for the College and the Centers for the academic year 1988-89.

In answer to the letters of invitation two responses were received for existing coverages and limits along with the added field trips and excursions request coverage:

	Premium Quotation ($250,000 Coverage)
1. Alumni Insurance Agency and Administrators	$22,076
2. Corroon & Black	21,338

If the coverage were increased to $500,000, the premium quotations are as follows:

	Premium Quotation ($500,000 Coverage)
1. Alumni Insurance Agency and Administrators	$22,586
2. Corroon & Black	22,331

The staff recommendation on the submitted proposals is contained in a report to the Governing Board dated July 15, 1988. The coverage to be provided is as follows:

a. Medical Expense Coverage - Aggregate	$500,000
b. Loss of Life Coverage	2,500
c. Dismemberment or Loss of Sight Coverage	
Single	2,500
Double	10,000

Based on the quotations received, the College recommends the award be given to Corroon & Black for the increased coverage of $500,000. Corroon & Black provided the low bid on the two coverages described above. In addition, the added cost of the increased coverage is $993.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board hereby award the Intercollegiate Athletic and Field Trip Insurance Programs for the one year period from August 15, 1988 through August 15, 1989 to Corroon & Black, $22,331.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute the necessary documents to procure said Intercollegiate Athletic Program and Field Trips/Excursions Insurance for the one year period from August 15, 1988 through August 15, 1989.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-B19
Amending Resolution No. 871020-B17 Appropriating Matriculation funds from the State Chancellor's Office, California Community Colleges to (1) augment matriculation data processing funds for City College, by $19,724.25; (2) augment matriculation data processing funds for SFCCD, by $38,500; (3) set the term for data processing funds to June 1, 1988 through June 30, 1990; and (4) extend the term for 1987-88 matriculation operating expenses funds through June 30, 1989

President and Members:

The Governing Board approved Resolution No 871020-B17 which appropriated matriculation funds for City College of San Francisco from the State Chancellor's Office, California Community Colleges for $327,057.17. Of that amount $176,191.50 was for data processing and $150,865.67 was for operating expenses which had to be matched by 300%. The matching requirement of $452,597.01 for operating expenses was in the 1987-88 budget.

The State Chancellor's Office has informed us of an augmentation allocation in the amount of $58,224.25. With this augmentation the 1987-88 amounts for matriculation are as follows:

CCSF Matriculation Operating Expenses	$ 150,865.67
CCSF Matriculation Data Processing	195,915.75
SFCCD Matriculation Data Processing	38,500.00
Total	$ 385,281.42

In addition the time period for expending operating expenses funds from 1987-88 has been extended through June 30, 1989. The time period for expending data processing funds is from June 1, 1988 through June 30, 1990.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on October 20, 1987 adopted Resolution No. 871020-17 appropriating matriculation funds from the State Chancellor's Office, California Community Colleges, in accordance with AB3, for the period July 1, 1987 through June 30, 1988, City College of San Francisco, $327,057.17, and

WHEREAS: The State Chancellor's Office has informed us of an augmentation allocation and extension of the time period for expenditure of the allocated funds, now

THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 880719-B19 is hereby amended to (1) augment matriculation data processing funds for City College by $19,724.25; (2) augment matriculation data processing funds for the SFCCD by $38,500; (3) set the term of the data processing funds for

the period June 1, 1988 through June 30, 1990; and (4) extend the term for 1987-88 matriculation operating expenses funds to June 30, 1989.

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B Restricted to cover the following project for the period June 1, 1988 through June 30, 1990:

State Revenue

California Community Colleges Chancellor's Office	$58,224.25

Expenditures

CCSF, Data Processing Matriculation	$19,724.25
SFCCD, Data Processing Matriculation	38,500.00

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute any and all documents necessary to reflect this amendment, and to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Arthur R. Byrd
Vice President
Student Services

Reviewed and approved
as to finance by:

Juanita U. Pascual
Vice President
Administrative Services

Jun Iwamoto
Vice Chancellor, Business

Carlos Brazil Ramirez
President
City College of San Francisco

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

07/19/88 - B19 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $231,575.60 in individual amounts of less than $3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

NUMBERS	NUMBERS	NUMBERS
00944	01055	01110
01182	01208 - 01209	01218
01246	01275	01279 - 01280
01289	01291 - 01292	01296
01298	01300	01303
01308 - 01309	01313	01318 - 01320
01322	01324 - 01333	01335 - 01338
01340	01342	01346
01349	01356	01358
01360 - 01361	01364	01367
01371 - 01373	01375	01384 - 01385
01388 - 01389	01393	01395 - 01396
01398 - 01400	01403	01405 - 01406
01427 - 01428	01449	01467

TOTAL $ 67,230.09

TERM PURCHASE AGREEMENTS

NUMBER	AMOUNT
71007-A	$ 150.00
71030-F	590.00
71033-A	300.00
71114-C	1,220.00
71156-A	1,500.00
76402-A	310.00
80004	1,976.52

80005	1,863.96
80006	1,538.88
81002	2,350.00
81003	1,800.00
81004	660.00
81008	2,747.70
81009	861.00
81011	2,210.00
81040	648.00
81051	900.00
81053	2,072.90
81058	1,565.00
81060	1,118.00
81062	1,042.04
81065	2,700.00
81072	960.00
81078	1,452.00
81084	2,200.00
81085	240.00
81088	1,480.00
81094	1,776.00
81096	2,482.80
81097	798.75
81103	2,765.76
81111	2,700.00
81122	2,000.00
81124	1,900.00
81140	2,100.00
81146	586.00
81150	2,800.00
81155	1,897.00
81156	2,272.00
81163	2,000.00
81167	1,800.00
81181	718.00
81182	1,225.00
84017	400.00
84020	2,000.00
84021	500.00
84027	2,500.00
8604	1,920.00
8605	250.00
8606	950.00
8609	2,600.00
8611	1,400.00
8613	1,500.00
8614	2,700.00
8615	300.00
8616	1,400.00
8617	300.00
8622	600.00
8623	800.00
8624	3,000.00
TOTAL	$ 89,397.31

07/19/88 - C1 Page 2

REVOLVING FUND VOUCHERS

NUMBER	AMOUNT
77167	$ 3,832.52
77168	3,422.24
77169	3,751.24
77170	3,888.23
77171	3,303.65
77172	4,082.93
77173	3,188.29
77174	2,610.72
77175	4,304.78
77176	1,314.86
77177	2,011.75
77178	3,581.98
77179	2,477.98
77180	6,249.71
77181	3,020.62
77182	2,331.11
77183	3,748.26
TOTAL	$ 57,120.87

DIRECT PAYMENT VOUCHERS

NUMBER	AMOUNT
70409	$ 1,032.41
70410	246.43
70414	987.16
70415	521.40
70417	1,354.09
70421	1,948.50
70422	1,459.70
70423	427.44
70424	44.09
70428	882.96
70430	279.84
70431	587.50
70432	153.01
70433	705.79
70434	99.00
70435	79.53
70436	289.13
70437	54.40
70438	238.91
70439	347.11

70440	2,361.93
70441	1,000.00
71442	2,145.00
71443	582.00

TOTAL	$ 17,827.33
GRAND TOTAL	$231,575.60

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
1068	College	Fuses	$ 4,251.27
1274	College	Audio Systems	5,215.31
1276	College	Audio Equipment	16,657.67
1299	College	Microcomputers	9,508.32
1304	College	Printing Technology Equipment	3,095.52
1307	College	Video Playback System	7,888.46
1323	College	Microscopes	10,374.80
1359	College	Microcomputer	4,002.59
1362	College	CAD Workstations	45,001.58
1363	Centers	Hard Disk Units	5,303.70
1365	College	Lathe	4,664.70
1366	College	Microcomputers	11,408.28
1369	College	Microcomputers	10,199.51
1374	College	Microcomputer	3,010.76
1383	Centers	Microcomputers	10,813.58

1409	College	Microcomputer	6,460.29
1415	District	Building Identification Signs (Southeast CCC)	4,305.00
1472	College	Microcomputers	6,327.17
		Total	$168,488.51

CONTRACT ORDERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
80007	College	Lease Purchase IBM Copier	$ 4,410.72
		Total	$ 4,410.72

TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
71130-A	College	Additional Funds for Books & Supplies - EOPS Program	$ 13,050.00
71164-B	College	Additional Telephone & Equipment Services	8,236.44
74029-B	College	Advertising and Publicity Services	10,000.00
81001	College	Billing & Due Diligence related to Perkins Loan Program	22,000.00
81006	Coll/Ctrs	Service & Maintenance for Temperature Control System	24,618.00
81012	All	Purchase of Gasoline, Oil & Minor Service	14,256.00
81015	Center	Service and Maintenance of Elevators	50,240.00
81021	District	Rental of Sound System	5,500.00
81022	District	Rental of Honeywell DPS 8/52 Computer	593,586.45
81023	College	Repair and Maintenance of Addressograph	20,768.40
81024	District	Emergency Repair of Honeywell DPS 8/52	5,000.00
81027	College	Bookbinding Services	5,000.00
81028	College	Demurrage Charges on Gas Cylinders	3,120.00
81030	College	Reference Information Retrieval Services	6,500.00
81032	Coll/Ctrs	Rental of Royal Copier	6,680.00

81035	District	Service and Maintenance of IBM Copier	6,804.00
81038	Centers	Service and Maintenance of Printing Equipment	3,433.00
81042	All	Telephone and Equipment Services	478,800.00
81044	Centers	Maintenance and Repair Typewriters	24,320.00
81047	All	Water and Sewer Services	141,240.00
81054	District	Maintenance & Repair for Keypunch Machines	7,002.00
81063	College	Maintenance & Repair of IBM Copier	3,132.00
81067	District	Lease Purchase of IBM Copier	5,463.60
81068	College	Lease Purchase of IBM Copier	3,109.32
81076	Centers	Service & Maintenance of Printing Equipment	7,279.20
81077	Centers	Service & Maintenance of Xerox Copier	3,317.00
81090	College	On-Line Date Base to SF Chronicle	3,500.00
81099	Center	Service & Maintenance of Printing Equipment	7,350.00
81101	College	Rental of Royal Copier	8,658.45
81104	Centers	Rental of Royal Copier	3,961.80
81117	College	Purchase of Pre-Recorded Cassette Tapes	3,500.00
81118	College	Lease Purchase of Mail Equipment	5,340.00
81126	College	Purchase of the 1988-89 CCSF Catalogues & Class Time Schedules	7,580.00
81128	Coll/Ctrs	Purchase of Police Uniforms	9,100.00
81131	Coll/Ctrs	Preventive Maintenance of Air Conditioning Unit	6,448.00
81133	Coll/Ctrs	Service & Maintenance of Computer Equipment	4,980.00
81134	All	Moving Services	5,500.00
81142	College	Service & Maintenance of Varityper Equipment	6,327.56
81143	College	Rental of Royal Copier	12,339.12
81144	Centers	Service & Maintenance of Royal Copier	4,500.00
81148	College	Rental of OCLC Modem	12,854.00
81159	College	Service & Maintenance of IBM Copier	12,036.00

81161	College	Telephone Equipment & Wats Line Service	9,900.00
81164	All	Telephone and Equipment Service	160,260.00
81174	District	Legislative Information Service	4,200.00
84004	Centers	Purchase of Books and Periodicals	5,000.00
84005	College	Purchase of Books and Periodicals	190,200.00
84008	College	Rental of Motion Pictures, Videotapes, etc.	15,000.00
84014	College	Repair and Maintenance of Musical Instruments	4,500.00
84018	District	Arbitration Services	10,000.00
84019	Centers	Purchase of Books & Periodicals	4,000.00
84029	College	Advertising and Publicity Services	10,000.00
84031	College	Maintenance & Repair Food Service Equipment	5,000.00
86001	College	Lumber	5,200.00
86002	College	Debris Box Service	6,000.00
86003	College	Locksmith Supplies	3,300.00
86007	College	Biological Supplies	4,200.00
86008	College	Photographic Supplies	4,800.00
86010	Centers	Hardware & Hand Tools	4,500.00
86012	Centers	Debris Box Service	6,000.00
86018	College	Plumber & Steamfitters Supplies	8,100.00
86019	College	Servicing of Fire Extinguishers	4,320.00
86020	Centers	Instructional Food Supplies	5,000.00
86021	College	Sheet Music	3,600.00
86025	Centers	Lumber	4,400.00
86026	Centers	Industrial Gases	5,400.00
86027	Centers	Plumber & Steamfitters Supplies	3,150.00
		Total	$2,072,460.34

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
70406	College	Funds for Pell Grant Program, 1987-88	$ 50,000.00
70407	College	Funds for EOPS Grants	43,000.00
70408	District	Postage for Postage Meter #43516	10,000.00
70411	District	Premium for Prepaid Dental Care Plan	68,147.63
70412	District	Premium for Employees Group Life Insurance	7,641.02
70413	Centers	Use of Galileo High School Computer	3,300.00
70416	District	Food and Service City College Cafeteria	17,259.35
70418	District	Prepaid Prescription Drug Insurance Plan	5,945.56
70419	College	Postage for Bulk Mailing #8905	30,000.00
70420	District	Claims Trust Account Expenses	4,631.15
70425	District	Employees Contribution to STRS	167,759.08
70426	District	Employers Contribution to STRS	174,050.63
70429	College	Transfer of Funds for Dan Allen Scholarship	24,341.28
		Total	$ 606,075.70
		Grand Total	$2,851,435.27

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-C4
Encumbrance for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

Work Order		Description	Amount
70031	SFCCD G6 4861 5640	HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING & GROUNDS	$1,392
	SFCCD S6 9136 6200	BUILDINGS	$1,393
	SFCCD G6 4862 5640	HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING & GROUNDS	$2,702
	SFCCD S6 9137 6200	BUILDINGS	$2,702
	Services of Department of Public Works, Bureau of Building Repair for re-installing flood lights on roofs of the south and north gymnasiums at City College of San Francisco.		
80001	SFCCD C8 331 5650	MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT	
	Services of the Department of Electricity for the maintenance and repair of City College of San Francisco police radio system for the period 8/01/88 - 12/31/88.		$2,000
80002	SFCCD D8 951 5520	UTILITIES	
	Services of the Bureau of Light, Heat & Power for the Fiscal Year 1988-89		$827,890

80003 SFCCD 87 716 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT

Services of the Department of Electricity for the maintenance and repair of Community College Centers police radio system for the period 7/01/88 - 12/31/88. $1,000

80004 SFCCD C8 331 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT

Services of the Department of Electricity for the maintenance and repair of auxiliary fire alarm panel and associated master fire alarm box equipment and circuitry, including repairs as needed, City College, for the period 7/01/88 - 12/31/88. $500

80005 SFCCD C8 331 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS

Services of the Department of Recreation and Parks for tree trimming services at City College as authorized by the SFCCD for the period 7/01/88 - 12/31/88. $5,000

70006 SFCCD D7 912 5690 OTHER CONTRACTUAL SERVICES

Services of one 1952 Purchaser for the Fiscal Year 1988-89

Salaries	$35,705	
Fringe Benefits:		
Retirement	5,713	
Social Security	2,681	
Health Service System	1,274	
SUI	71	$45,444

80007 SFCCD C8 331 5690 OTHER CONTRACTUAL SERVICES

Services of the Purchasing Department, Bureau of Reproduction and Blueprinting, in connection with construction projects, City College, for the period 7/01/88 - 12/31/88. $250

80008 SFCCD C8 331 4300 SUPPLIES

Use of the Purchaser's Central Shops Gas Stations for purchase of gas and oil during the period 7/01/88 - 12/31/88. $4,000

80009 SFCCD A8 716 5650 MAINTENANCE AND REPAIR CONTRACTS - EQUIPMENT

Services of the Purchasing Department, Central Shops, for the maintenance and repair of the Community College Centers non-automotive equipment as needed for the period 7/01/88 - 12/31/88. $4,000

80010 SFCCD C8 331 5650 MAINTENANCE AND REPAIR CONTRACTS - EQUIPMENT

Services of the Purchaser's Central Shops for maintenance and repair of automotive equipment, City College, as needed during the period 7/01/88 - 12/31/88. $12,000

80011 SFCCD D8 951 5650 MAINTENANCE AND REPAIR CONTRACTS - EQUIPMENT

Services of the Purchaser's Central Shops for maintenance and repair of District Office Division automotive equipment as needed for the period 7/01/87 - 12/31/87. $1,500

80012 SFCCD A8 716 5650 MAINTENANCE AND REPAIR CONTRACTS - EQUIPMENT

Services of the Purchasing Department, Central Shops, for the maintenance and repair of the Community College Centers non-automotive equipment as needed for the period 7/01/88 - 12/31/88. $4,000

80013 SFCCD C8 331 5650 MAINTENANCE AND REPAIR CONTRACTS - EQUIPMENT

Services of the Purchaser's Central Shops for maintenance and repair of non-automotive equipment, City College, during the period 7/01/88 - 12/31/88. $17,000

80014 SFCCD D8 951 5650 MAINTENANCE AND REPAIR CONTRACTS - EQUIPMENT

Service of the Purchasing Department, Central Shops, for the maintenance and repair of District Office Division non-automotive equipment as needed for the period 7/01/88 - 12/31/88. $1,500

80015 SFCCD D8 716 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

Services of the Department of Public Works, Bureau of Building Repair, for miscellaneous maintenance and repairs to Community College, Centers facilities as authorized by the SFCCD for the period 7/01/88 - 12/31/88. $60,000

80016 SFCCD C8 331 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

Services of the Department of Public Works, Bureau of Building Repair, for miscellaneous repairs to City College facilities as authorized by the SFCCD for the period 7/01/88 - 12/31/88. $140,000

80017 SFCCD D8 951 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

Services of the Department of Public Works, Bureau of Building Repair, for miscellaneous repairs to District facilities as authorized by the SFCCD for the period 7/01/88 - 12/31/88. $10,000

80018 SFCCD A8 716 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

Services of the Department of Public Works, Bureau of Building Repair, for emergency maintenance and repairs to Community College Centers facilities as authorized by the SFCCD for the period 7/01/88 - 12/31/88. $2,000

80019 SFCCD C8 331 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

Services of the Department of Public Works, Bureau of Building Repair, for emergency repairs to City College facilities as authorized by the SFCCD for the period 7/01/88 - 12/31/88. $5,000

80020 SFCCD A8 716 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

Services of the Department of Public Works, Bureau of Street Repair, for repairs to roads and other paved areas in various campuses in the Community College Centers Division as needed during the period 7/01/88 - 12/31/88. $1,000

80021 SFCCD C8 331 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS

Services of the Department of Public Works, Bureau of Street Repair, for repairs to City College campus roads and other paved areas as needed for the period 7/01/88 - 12/31/88. $5,000

80022 SFCCD C8 331 5640 HOUSEKEEPING AND MAINTENANCE REPAIR CONTRACTS - BUILDING AND GROUNDS

Services of the Department of Public Works, Bureau of Street Cleaning to clean all City College campus roads which can be serviced by motor sweeper for the period 7/01/88 - 12/31/88. $5,000

80023	SFCCD A8 716 5650 MAINTENANCE AND REPAIR CONTRACTS - EQUIPMENT	
	Services of the Department of Electricity for the maintenance and repair of auxiliary fire alarm panel and associated master fire alarm box equipment and circuitry, Community College Centers for the period 7/01/88 - 12/31/88.	$500
80024	SFCCD D8 942 3419 HEALTH SERVICE SYSTEM	
	Administration costs of the Health Service System for the Fiscal Year 1988-89	$91,315
80025	SFCCD D8 942 3690 WORKERS COMPENSATION	
	Estimated cost of Workers Compensation for the Fiscal Year 1988-89.	$250,000
80026	SFCCD A8 716 5690 OTHER CONTRACTUAL SERVICES	
	Services of the Real Estate Department in connection with the renting of classrooms and facilities for the Community College Centers for the period 7/01/88 - 12/31/88.	$25,000

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-F1
Francis J. Baron - Retirement
and Recognition of Service

President and Members:

Mr. Francis J. Baron, Director, Alemany Community College Center, has retired, effective close of business June 30, 1988.

Mr. Baron has been a leading San Francisco educator for thirty eight (38) years. He began his career with the San Francisco Unified School District as an instructor in 1950. Subsequently, he was appointed Registrar at Benjamin Franklin Adult School in 1955. He served as Acting Principal, Mission Adult School from 1969 to 1971. He became a Director at Mission Adult School in 1972 and was subsequently transferred to Galileo Community College Center in 1976, and, finally, to Alemany Community College Center in 1984, where he continued until his retirement.

During the years that Mr. Baron has been with the San Francisco Unified School District and the San Francisco Community College District he has been an acknowledged leader in the field of education in general and Adult-Continuing Education in particular. In addition to his service to the San Francisco schools, Mr. Baron's served as Western Vice-Chairman, Commission of the Adult Basic Education of the Adult Education Association of America and Chairman of the Superintendent's District-wide Committee on Basic Education.

Mr. Baron leaves a professional legacy of which San Francisco may be proud and one which the San Francisco Community College District may benefit from for many years to come.

The following resolution is recommended for adoption:

RESOLVED: That recognition be given to the intent of FRANCIS J. BARON, Director, Alemany Community College Center, to retire concurrently through the State Teachers' Retirement System and the City and County of San Francisco Employees' Retirement System, effective close of business June 30, 1988.

07/19/88-F1
Page 1 of 2 pages

FURTHER BE IT RESOLVED: That the Governing Board of the San Francisco Community College District recognize Mr. Baron for his great contributions to the educational excellence of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That the Governing Board of the San Francisco Community College District congratulates Mr. Baron on this occasion and wishes him a most rewarding and well-deserved retirement.

Submitted by,

Rena M. Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

07/19/99-F1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-F2
Rescinding Resolution No. 880315-F1

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That Resolution No. 880315-F1 adopted by the Governing Board recognizing the intent of GEORGE E. SCHELL, Assistant Director, Chinatown/North Beach Community College Center, to retire and his resignation from District service effective close of business June 30, 1988, be rescinded.

Submitted by,

Rena M. Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

07/19/88-F2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-F3
Amending Resolution No. 880315-F2
Management Personnel
Sabbatical Leave - Fall 1988

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That Resolution No. 880315-F2 adopted by the Governing Board be amended in part to rescind sabbatical leave granted, effective August 1, 1988 through January 13, 1989, to GORDON J. POON, Dean I, Financial Aid, City College of San Francisco.

Submitted by,

Carlos B. Ramirez
President
City College of San Francisco

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

07/19/88-F3

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-F4
Management Personnel
Sabbatical Leave - Fall 1988

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That effective August, 1, 1988 through January 13, 1988 (110 days), WILLIS F. KIRK, Assistant to the President (Dean I level), City College of San Francisco, be granted one-semester sabbatical leave for project.

Submitted by,

Carlos B. Ramirez
President
City College of San Francisco

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

07/19/88-F4

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 880719G1-G10
Certificated Personnel, City College Division

President and Members:

Resolutions No. 880719G1-G10 cover certificated personnel items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Carlos Brazil Ramirez
President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

G1 to G10
Page 1 of 44
07/19/88

880719-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1988						
**********						
*BADLER RANDOLPH	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	15.	HRS/WK	6/06/88- 7/15/88
FRIEDLANDER EDITH	ENGLISH	DAY INSTRUCTION	I-156	15.	HRS/WK	6/06/88- 7/15/88
FUJIMOTO DEIRDRE	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	140.	TOT-HR	6/06/88- 7/29/88
	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	8.	TOT-HR	6/27/88- 7/25/88
FUKOMOTO AIKO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	7.5	HRS/WK	6/07/88- 7/15/88
HANSEN CAROL L	ENGLISH	DAY INSTRUCTION	I-156	15.	HRS/WK	6/06/88- 7/15/88
*HARRISON EDNA	LIBRARY	LIBRARIAN	I-212	12.	TOT-HR	6/06/88- 6/23/88
HEWITT THOMAS B	LIBRARY	LIBRARIAN	I-212	8.	TOT-HR	6/13/88- 6/14/88
*HURLEY KATHLEEN	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	70.	TOT-HR	6/06/88- 7/22/88
KONIGSMARK JOHN	MUSIC	DAY INSTRUCTION	I-135	7.5	HRS/WK	6/06/88- 7/15/88
*LATTERY KEVIN	MATHEMATICS	DAY INSTRUCTION	I-161	22.5	HRS/WK	6/06/88- 7/15/88
*LEVY BARBARA	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	7.5	HRS/WK	6/06/88- 7/15/88
+LIGHT LAURA SUSAN	OFFICE OF INSTR	MONITOR	N-211	20.	HRS/WK	6/06/88- 7/15/88
MIJATOVIC KATARIANA	ENGLISH	DAY INSTRUCTION	I-156	7.5	HRS/WK	6/06/88- 7/15/88
+MIRELES ENRIQUE	COUNSELING	COUNSELING	I-231	30.	TOT-HR	7/05/88- 7/15/88
	COUNSELING	COUNSELING	I-231	30.	TOT-HR	7/18/88- 7/22/88
NAGLE DEBORAH	BROADCASTING	DAY INSTRUCTION	I-122	15.	HRS/WK	6/06/88- 7/15/88
NOVOTA ROBERT	BUSINESS	DAY INSTRUCTION	I-117	25.	HRS/WK	6/13/88- 7/15/88
OSHAUGHNESSY PATRICK	LEGAL ASSISTING	EVE INSTRUCTION	I-154	6.5	HRS/WK	6/06/88- 7/21/88
*OTT KATHRYN	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	7.5	HRS/WK	6/06/88- 7/15/88
+PEREZ ROSA	EOPS	COUNSELING	I-251	28.	TOT-HR	7/01/88- 7/13/88
PRAGLIN MARK	ENGLISH	DAY INSTRUCTION	I-156	15.	HRS/WK	6/06/88- 7/15/88
*SISON JOSEFA F	GUIDANCE	DAY INSTRUCTION	I-181	7.5	HRS/WK	6/27/88- 7/15/88

G1 to G10
Page 2 of 44
7/19/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

880719-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HCURS		EFFECTIVE DATES
SUMMER 1988						
**********						
SONH EMELLE	P E NORTH	DAY INSTRUCTION	I-127	28.	TOT-HR	6/27/88- 7/15/88
STODDARD HELEN	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	12.	TOT-HR	6/06/88- 7/15/88
STUPAR TERRY	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	8.	TOT-HR	6/27/88- 7/25/88
+TOLER MELVIA	COUNSELING	COUNSELING	I-231	30.	TOT-HR	6/13/88- 6/30/88
TOWNS ROSE	LIBRARY	LIBRARIAN	I-212	24.	TOT-HR	6/20/88- 7/08/88
	LIBRARY	LIBRARIAN	I-212	10.	TOT-HR	6/28/88- 6/30/88
WILLIAMS ANN CAROL	LIBRARY	LIBRARIAN	I-212	32.	TOT-HR	6/27/88- 7/13/88
WOMACK CHRISTOPHER	ENGLISH	DAY INSTRUCTION	I-156	15.	HRS/WK	6/06/88- 7/15/88
FALL 1988						
**********						
ACCORNERO MARC	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
ADLER RUTIE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
AGORASTOS EMMANUEL D	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/17/88
+ALBERIGI TERENCE F	LIBRARY	LIBRARIAN	I-212	4.	HRS/WK	8/15/88-12/17/88
ALEXANDER NICOLAS V	PHYSICS	EVE INSTRUCTION	I-164	4.	HRS/WK	8/15/88-12/17/88
ALEXANDER RALPH	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
ALLINGER ARLEN W	ENGINEERING	EVE INSTRUCTION	I-131	3.	HRS/WK	8/15/88-12/17/88
ANDERSON JOHN	CRIMINOLOGY	DAY INSTRUCTION	I-171	6.	HRS/WK	8/15/88-12/16/88
+ARMISTEAD ELIZABETH	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/16/88-12/16/88
ASHLEY CHARLES	PHOTOGRAPHY	EVE INSTRUCTION	I-137	4.	HRS/WK	8/15/88-12/17/88
	PHOTOGRAPHY	MONITOR	N-137	5.	HRS/WK	8/22/88-11/28/88
ASKARI ELAINE	LABOR STUDIES	EVE INSTRUCTION	I-547	3.	HRS/WK	8/15/88-12/17/88
ATTIE SCOTT MICHAEL	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/17/88
AU WILSON W	PHYSICS	DAY INSTRUCTION	I-164	7.	HRS/WK	8/15/88-12/16/88
AUGUSTINE BASIL	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	6.	HRS/WK	8/15/88-12/17/88
AXT ANITA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88

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880719-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
FALL 1988						
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#AZEVEDO NEYDE MARQUE	MUSIC	DAY INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/16/88
	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/17/88
BADGER JENNIFER	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/17/88
*BADLER RANDOLPH	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	54.	TOT-HR	8/16/88-10/18/88
BAGNATORI PAOLA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	9/20/88-11/17/88
BAIRD DOUG	PHOTOGRAPHY	DAY INSTRUCTION	I-137	5.	HRS/WK	8/15/88-12/16/88
BAKER CAROL	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	3.	HRS/WK	8/15/88-12/17/88
+BALSOY ZEKI	AERONAUTICS	DAY INSTRUCTION	I-132	7.5	HRS/WK	8/15/88-12/16/88
BANDIERA G GAETANO	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
BARTHOLOMEW MURIEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
BELARMINO HERMINIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
BELEN EMILIA A	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	8.	HRS/WK	8/15/88-12/16/88
BENNICH AGATHE	ART	EVE INSTRUCTION	I-134	9.	HRS/WK	8/15/88-12/17/88
BERLIN BRENDA	DRAMA	EVE INSTRUCTION	I-136	9.	HRS/WK	8/15/88-12/17/88
BERRY JOE	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/16/88
	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.5	HRS/WK	9/02/88-12/16/88
	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/17/88
BERSTON DEBORAH	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/17/88
BERSTON MARILYN	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
BIVENS JERALD	PRINTING TECH	EVE INSTRUCTION	I-138	3.	HRS/WK	8/15/88-12/17/88
BLAIR CAROLINE M	PHOTOGRAPHY	DAY INSTRUCTION	I-137	6.	HRS/WK	8/15/88-12/16/88
	PHOTOGRAPHY	EVE INSTRUCTION	I-137	3.	HRS/WK	8/15/88-12/17/88
+BLOOMER LAWRENCE R	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	6.	HRS/WK	8/15/88-12/16/88
BORRISOW MARIA	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/17/88
+BOYD JAMES	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
BOZINA ROBERT	MUSIC	DAY INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/16/88
	MUSIC	EVE INSTRUCTION	I-135	6.	HRS/WK	8/15/88-12/17/88

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880719-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
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BRACCO JOHN	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
BRADEN EDDIE JR	ENGINEERING	EVE INSTRUCTION	I-131	7.	HRS/WK	8/15/88-12/17/88
BRAUDE ALEX	PHOTOGRAPHY	MONITOR	N-137	10.	HRS/WK	8/23/88-12/07/88
BRICKNER MARGARET	LIBRARY	LIBRARIAN	I-212	3.	HRS/WK	8/15/88-12/17/88
*BROADHURST CHARLES	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
+BRONGEL RICHARD	ENGINEERING	DAY INSTRUCTION	I-131	3.	HRS/WK	8/15/88-12/16/88
BROOKS JAMES	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/17/88
+BROWN CLARENCE	P E SOUTH	BASKETBALL	N-126	125.	TOT-HR	8/15/88-12/16/88
BROWN DONNA	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/17/88
	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	18.	TOT-HR	8/17/88- 9/21/88
BROWN STEVEN	ORNAMENTAL HORT	DAY INSTRUCTION	I-111	6.	HRS/WK	8/15/88-12/16/88
	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	3.	HRS/WK	8/15/88-12/17/88
BRUNNER EDDA SONNHID	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
BULLINS ED	DRAMA	EVE INSTRUCTION	I-136	6.	HRS/WK	8/15/88-12/17/88
BYKLE TRON	ART	DAY INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/16/88
BYRD BARBARA	LABOR STUDIES	EVE INSTRUCTION	I-547	3.	HRS/WK	8/15/88-12/17/88
CALLON ELIZABETH	EARTH SCIENCES	EVE INSTRUCTION	I-163	3.	HRS/WK	8/15/88- 9/26/88
CALVILLO ALFREDO	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/17/88
CAMPBELL DONALD	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	6.	HRS/WK	8/15/88-12/16/88
CANEPA JOSEPH	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/17/88
*CARBALLO ANTONIO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
*CARPENTER JESSICA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
CARPENTER WILLARD C	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	9.	HRS/WK	8/15/88-12/17/88
+CASEY JOHN	BUSINESS	DAY INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/16/88
CASTANO WILFREDO	PHOTOGRAPHY	DAY INSTRUCTION	I-137	3.	HRS/WK	8/15/88-12/16/88
	PHOTOGRAPHY	EVE INSTRUCTION	I-137	4.5	HRS/WK	8/15/88-12/17/88
CHAMBERS CARLA	COUNSELING	COUNSELING	I-231	15.	HRS/WK	8/15/88-12/16/88

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880719-G1
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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
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CHAN GAY L	P E SOUTH	EVE INSTRUCTION	I-126	4.	HRS/WK	8/15/88-12/17/88
*CHANG DOROTHY	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/16/88-10/13/88
	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	10/18/88-12/15/88
CHO NORMAN	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	9.	HRS/WK	8/15/88-12/16/88
CHUN DORIS	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	8/15/88-12/17/88
CHYPYHA ELINOR	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/16/88-10/13/88
	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	10/18/88-12/08/88
CINNATER KATHLEEN	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/17/88
CLARK OPHELIA	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
CLARK ROBERT M JR	COUNSELING	COUNSELING	I-231	15.	HRS/WK	8/15/88-12/16/88
CLARK SUNNY LEE	STUDENT HEALTH	COUNSELING	I-246	17.5	HRS/WK	8/15/88-12/16/88
COGEN ALAN	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
COHEN BONINA ROSA	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/17/88
COHN HENRY	LABOR STUDIES	DAY INSTRUCTION	I-547	3.	HRS/WK	8/15/88-12/16/88
	LABOR STUDIES	EVE INSTRUCTION	I-547	3.	HRS/WK	8/15/88-12/17/88
	LABOR STUDIES	MONITOR	N-547	7.	HRS/WK	8/15/88-12/16/88
COLLINS HENRY	CRIMINOLOGY	DAY INSTRUCTION	I-171	6.	HRS/WK	8/15/88-12/16/88
COLLIS HARRY	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	8/15/88-12/17/88
COLONNESE VICTOR	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/17/88
+COMMON KURT	ENGINEERING	DAY INSTRUCTION	I-131	6.	HRS/WK	8/15/88-12/16/88
CONAHAN BARBARA	STUDENT HEALTH	COUNSELING	I-246	12.	HRS/WK	8/15/88-12/16/88
CONLEY LINDA	LIBRARY	LIBRARIAN	I-212	15.	HRS/WK	8/15/88-12/16/88
COPENHAGEN CAROL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
CORNELL JUDY	ART	DAY INSTRUCTION	I-134	8.	HRS/WK	8/15/88-12/16/88
COUSINEAU KATHRYN	CONSUMER ART/SCI	DAY INSTRUCTION	I-151	3.	HRS/WK	8/15/88-12/16/88
	CONSUMER ART/SCI	EVE INSTRUCTION	I-151	6.	HRS/WK	8/15/88-12/17/88
CREESE FRANKLYN	PHYSICS	DAY INSTRUCTION	I-164	6.	HRS/WK	8/15/88-12/16/88

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880719-G1
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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
CREESE FRANKLYN	PHYSICS	DAY INSTRUCTION	I-164	51.	TOT-HR	10/06/88-12/06/88
CROOKS MACK C	MUSIC	DAY INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/16/88
	MUSIC	EVE INSTRUCTION	I-135	6.	HRS/WK	8/15/88-12/17/88
CROSS MARK S	HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2.	HRS/WK	8/15/88-12/17/88
CRUZ FERNANDO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
DADDY KWAKU E	MUSIC	DAY INSTRUCTION	I-135	6.	HRS/WK	8/15/88-12/16/88
DANGELO JACK	BUSINESS	EVE INSTRUCTION	I-117	9.	HRS/WK	8/15/88-12/17/88
*DASILVA JACK	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/17/88
DAVIS BOB	MUSIC	EVE INSTRUCTION	I-135	9.	HRS/WK	8/15/88-12/17/88
DAWSON HELEN	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
DEGIROLAMO GERALD I	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/17/88
	CRIMINOLOGY	DAY INSTRUCTION	I-171	3.	HRS/WK	8/15/88-12/16/88
+DEGROOT PETER H	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	1.5	HRS/WK	8/15/88-12/16/88
+DEIONGH HENRY ROBERT	BUSINESS	DAY INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/16/88
	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
+DELGADO RITA	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/16/88-10/13/88
	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/18/88-12/16/88
DEMARTINI DAVID	PRINTING TECH	EVE INSTRUCTION	I-138	2.	HRS/WK	8/15/88-12/17/88
DERRICK JO ANN M	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
DESTA ASAYEHGN	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	9.	HRS/WK	8/15/88-12/16/88
+DIAMOND LINDA	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	8/15/88-10/10/88
	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	10/11/88-12/08/88
DIAMOND SIDNEY	BROADCASTING	EVE INSTRUCTION	I-122	3.	HRS/WK	8/15/88-12/17/88
DIEFENBACH ALEXANDER	ARCHITECTURE	DAY INSTRUCTION	I-113	6.	HRS/WK	8/15/88-12/16/88
DIEP HONG QUAN	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
DIERAUF VERITY	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/17/88
*DOHERTY PAUL MICHAEL	PHYSICS	EVE INSTRUCTION	I-164	3.	HRS/WK	8/15/88-12/17/88

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880719-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
+DOKEY JACK	HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	3.	HRS/WK	8/15/88-12/16/88
+DOMECUS ERNEST	P E SOUTH	ATHLETIC DIRECTO	N-126	95.	TOT-HR	8/15/88-12/16/88
DOMECUS JOAN A	INSTR ASSISTING	DAY INSTRUCTION	I-129	2.	HRS/WK	8/15/88-12/16/88
DOSS MONEERA HABIB	ENGLISH	DAY INSTRUCTION	I-156	9.	HRS/WK	8/15/88-12/16/88
DOYLE JOHN	DRAMA	EVE INSTRUCTION	I-136	9.	HRS/WK	8/15/88-12/17/88
DRAKE DELOSS	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	9.	HRS/WK	8/15/88-12/17/88
DRYOVAGE MARY	LABOR STUDIES	EVE INSTRUCTION	I-547	3.	HRS/WK	10/06/88-11/10/88
DU JEAN	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	5.	HRS/WK	8/15/88-12/16/88
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
*DUARTE-CLARK RODERIG	DRAMA	EVE INSTRUCTION	I-136	3.	HRS/WK	8/15/88-12/17/88
DUGGAN DENNIS PAUL	PHOTOGRAPHY	DAY INSTRUCTION	I-137	6.	HRS/WK	8/15/88-12/16/88
	PHOTOGRAPHY	EVE INSTRUCTION	I-137	3.	HRS/WK	8/15/88-12/17/88
DUNCAN JANET	BUSINESS	DAY INSTRUCTION	I-117	8.	HRS/WK	8/15/88-12/16/88
DURYEA MITCHELL J	ENGINEERING	EVE INSTRUCTION	I-131	3.	HRS/WK	8/15/88-12/17/88
DVORSON BETTY	ENGLISH	DAY INSTRUCTION	I-156	9.	HRS/WK	8/15/88-12/16/88
+DYER FREDERICK B	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
EBEN JUDITH D	CONSUMER ART/SCI	DAY INSTRUCTION	I-151	9.	HRS/WK	8/15/88-12/16/88
EDWARDS SAM	STUDENT HEALTH	COUNSELING	I-246	6.	HRS/WK	8/15/88-12/16/88
EGAN ROSS	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/17/88
EGGERS DELORES	INSTR ASSISTING	EVE INSTRUCTION	I-129	3.	HRS/WK	8/15/88-12/17/88
ENCISO FRANZ JOSEPH	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/17/88
ERIKSON ALDEN FARNUM	ART	DAY INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/16/88
ESTERMAN RICHARD	MUSIC	DAY INSTRUCTION	I-135	5.	HRS/WK	8/15/88-12/16/88
EVERHART MARY FRANCE	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/16/88
FAIN SHARON	INSTR ASSISTING	DAY INSTRUCTION	I-129	3.	HRS/WK	8/15/88-12/16/88
FALCHI MARILENA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
FARRELL PATRICK J	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	8/15/88-10/07/88

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880719-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
FALL 1988						
**********						
FARRELL PATRICK J	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	10/11/88-12/06/88
	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	3.	HRS/WK	8/15/88-12/17/88
FATOR GERTRUDE	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
FEITZ BRUCE	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
+FENNER RICHARD	MUSIC	DAY INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/16/88
FERGUS BRIAN	MUSIC	DAY INSTRUCTION	I-135	6.	HRS/WK	8/15/88-12/16/88
FERNANDEZ GERMANIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
FERRARA LAWRENCE	MUSIC	DAY INSTRUCTION	I-135	6.	HRS/WK	8/15/88-12/16/88
	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/17/88
FLEMING TOD	MUSIC	DAY INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/16/88
	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/17/88
FORTGANG ARTHUR S	ENGINEERING	EVE INSTRUCTION	I-131	3.	HRS/WK	8/15/88-12/17/88
FORZANO CORINDA	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
FRAHM JANENE	ENGLISH	EVE INSTRUCTION	I-156	9.	HRS/WK	8/15/88-12/17/88
FRANCIS HELAYN LEE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	8.	HRS/WK	8/15/88-12/17/88
FRANCISCO CHRISTINE	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	8/15/88-12/16/88
FRIEDLANDER EDITH	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
FRUSTUCK HARRY	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	8/15/88-10/10/88
	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	10/11/88-12/08/88
FUKOMOTO AIKO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/16/88
GAMBINI LAURA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/16/88
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
GIACOMINI DONALD EDW	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
GIULIANI CHARMAIN J	ORNAMENTAL HORT	DAY INSTRUCTION	I-111	4.	HRS/WK	8/15/88-12/16/88
	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	4.	HRS/WK	8/15/88-12/17/88
GIUSTO THOMAS	P E SOUTH	DAY INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/16/88
GLICK ROBERT	LEGAL ASSISTING	EVE INSTRUCTION	I-154	3.	HRS/WK	8/15/88-12/17/88

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880719-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
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GOLD MARC	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
GOLDSTEIN RONDA S	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
+GRAGG JERRY	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
+GRAGG MAKI OHY	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
GRAY LARRY	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/17/88
GREENE PHILLIP D	PHOTOGRAPHY	DAY INSTRUCTION	I-137	9.	HRS/WK	8/15/88-12/16/88
GREGGAINS RAYMOND	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/17/88
GREGORY LINDA	LABOR STUDIES	EVE INSTRUCTION	I-547	18.	TOT-HR	10/01/88-10/29/88
GREY GERALD L	FIRE SCI TECH	EVE INSTRUCTION	I-172	6.	HRS/WK	8/15/88-12/17/88
GRIEVE DAVID	BROADCASTING	EVE INSTRUCTION	I-122	4.	HRS/WK	8/15/88-12/17/88
	BROADCASTING	EVE INSTRUCTION	I-122	4.	HRS/WK	8/17/88- 9/14/88
	BROADCASTING	EVE INSTRUCTION	I-122	4.	HRS/WK	9/21/88-11/09/88
+GRIFFIN BERNICE Y	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/24/88-12/16/88
GRILIKHES-MAXWELL PH	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	9.	HRS/WK	8/15/88-12/16/88
GRIMES PAUL	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	8/15/88-12/16/88
	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
GROTHKOPP WILLIAM	MUSIC	DAY INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/16/88
	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/17/88
HAEG FRANK C	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/17/88
+HAM RICHARD	PHOTOGRAPHY	DAY INSTRUCTION	I-137	3.	HRS/WK	8/15/88-12/16/88
HAMMER GORDON	PHOTOGRAPHY	EVE INSTRUCTION	I-137	9.	HRS/WK	8/15/88-12/17/88
HAMMONS JOLENE	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
HANSEN CAROL L	ENGLISH	EVE INSTRUCTION	I-156	9.	HRS/WK	8/15/88-12/17/88
HANSEN HANS E	DENTAL-LAB TECH	DAY INSTRUCTION	I-143	8.	HRS/WK	8/15/88-12/16/88
+HARDIMAN DAVID A	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/17/88
HARDING JOHN	PHOTOGRAPHY	DAY INSTRUCTION	I-137	2.	HRS/WK	8/15/88-12/16/88

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880719-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
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HARE JULIA	BROADCASTING	DAY INSTRUCTION	I-122	6.	HRS/WK	8/15/88-12/16/88
HARRINGTON SHERWOOD	ASTRONOMY	DAY INSTRUCTION	I-166	6.	HRS/WK	8/15/88-12/16/88
	ASTRONOMY	EVE INSTRUCTION	I-166	3.	HRS/WK	8/15/88-12/17/88
HARRIS JULIE	COUNSELING	COUNSELING	I-231	15.	HRS/WK	8/15/88-12/16/88
+HATCHER HENRY	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/16/88
HAWKINS ALFRED	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/17/88
HAWTHORNE MARK	CRIMINOLOGY	DAY INSTRUCTION	I-171	6.	HRS/WK	8/15/88-12/16/88
+HAYES DANIEL	P E SOUTH	FOOTBALL	N-126	160.	TOT-HR	8/15/88-12/16/88
+HECTOR WILLIE	P E SOUTH	TRACK	N-126	125.	TOT-HR	8/15/88-12/16/88
+HENDRICKS JOANN	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/16/88
HENNING JOHN F JR	LABOR STUDIES	EVE INSTRUCTION	I-547	3.	HRS/WK	8/15/88-12/17/88
HEREDIA ISABEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
HEREDIA MARIA L	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/16/88-10/13/88
HERNDON FALLON MCCLU	AERONAUTICS	DAY INSTRUCTION	I-132	4.	HRS/WK	8/15/88-12/16/88
HEUGA GEORGE	BROADCASTING	EVE INSTRUCTION	I-122	4.	HRS/WK	8/15/88-12/17/88
HIGGINS JOAN	INSTR ASSISTING	EVE INSTRUCTION	I-129	3.	HRS/WK	8/15/88-12/17/88
HO MARGARET	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	4.	HRS/WK	8/15/88-12/17/88
HOENISCH CHARLES E	CRIMINOLOGY	DAY INSTRUCTION	I-171	3.	HRS/WK	8/15/88-12/16/88
	CRIMINOLOGY	EVE INSTRUCTION	I-171	3.	HRS/WK	8/15/88-12/17/88
HOFMANN MARYELEN PER	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/17/88
HORIKOSHI SHOJI	CRIMINOLOGY	EVE INSTRUCTION	I-171	3.	HRS/WK	8/15/88-12/17/88
+HOVER JESSE	ART	DAY INSTRUCTION	I-134	3.	HRS/WK	8/15/88-12/16/88
HSU WEI-JANE	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	8/15/88-12/16/88
HUANG SHAOFEN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
HUBBELL JUDY	MUSIC	DAY INSTRUCTION	I-135	6.	HRS/WK	8/15/88-12/16/88
	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/17/88
HUDSPETH CHARLES M	MUSIC	DAY INSTRUCTION	I-135	6.	HRS/WK	8/15/88-12/16/88

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880719-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
HUDSPETH CHARLES M	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/17/88
+HUTTON ROSCOE	AERONAUTICS	DAY INSTRUCTION	I-132	7.5	HRS/WK	8/15/88-12/16/88
HWANG EDWIN S	ENGINEERING	EVE INSTRUCTION	I-131	6.	HRS/WK	8/15/88-12/17/88
HYATT MEREDITH	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/17/88
+ICASIANC JOSE M	GUIDANCE	DAY INSTRUCTICN	I-181	2.	HRS/WK	8/15/88-12/16/88
ILJAS JENNIFER M	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/16/88
	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	6.	HRS/WK	8/15/88-12/17/88
INGERSOLL LYNN	PHOTOGRAPHY	DAY INSTRUCTION	I-137	6.	HRS/WK	8/15/88-12/16/88
INOUE CHIZURU	ORNAMENTAL HORT	DAY INSTRUCTION	I-111	3.	HRS/WK	8/15/88-12/16/88
	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	6.	HRS/WK	8/15/88-12/17/88
INOUYE HARUMITSU	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/16/88
IRWIN ROBERT C	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
JACKSON KENNETH	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
+JACKSON SUSAN	DRAMA	DAY INSTRUCTION	I-136	3.	HRS/WK	8/15/88-12/16/88
JACOBSEN LEAH	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	4.	HRS/WK	8/15/88-12/17/88
JACOBSEN RODGER	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/17/88
+JACOBSON ARNOLD	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/17/88
JEFFERSON CARRIE	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
JIGGETTS WILBER	P E SOUTH	DAY INSTRUCTION	I-126	6.	HRS/WK	8/15/88-12/16/88
JOHNSON BRETT	ENGLISH	DAY INSTRUCTION	I-156	9.	HRS/WK	8/15/88-12/16/88
JOHNSON DANIEL P	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
JOHNSON ROBERT T	PHYSICS	EVE INSTRUCTION	I-164	4.	HRS/WK	8/15/88-12/17/88
JONES DAVID A	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
+JONES RITA	LIBRARY	LIBRARIAN	I-212	4.	HRS/WK	8/15/88-12/17/88
JORDAN ALFREDO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
JORDAN NATIVIDAD	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88

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880719-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
JUNG CAROLYN FAYE	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-10/10/88
	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	10/11/88-12/12/88
KATZ DAMON	PRINTING TECH	EVE INSTRUCTION	I-138	7.	HRS/WK	8/15/88-12/17/88
KERR KATHLEEN	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
+KERR KEITH H	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
+KILPATRICK TERRY	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
*KITAGAWA CHIEKO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
#KLEIN CURTIS NEALE	DENTAL-LAB TECH	DAY INSTRUCTION	I-143	1.	HRS/WK	8/15/88-12/16/88
KLING FRED	ART	DAY INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/16/88
+KC HOI-MING	AERONAUTICS	DAY INSTRUCTION	I-132	7.5	HRS/WK	8/15/88-12/16/88
KOEHLER FRANK	PHYSICS	EVE INSTRUCTION	I-164	3.	HRS/WK	8/15/88-12/17/88
KONIGSMARK JOHN	MUSIC	DAY INSTRUCTION	I-135	9.	HRS/WK	8/15/88-12/16/88
KOREY SUZANNE	PRINTING TECH	EVE INSTRUCTION	I-138	8.	HRS/WK	8/15/88-12/17/88
KUAN DAVID L	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	8/15/88-12/17/88
+KUHNS CRAIG S	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/17/88
KURCK JAMES M	PHYSICS	DAY INSTRUCTION	I-164	9.	HRS/WK	8/15/88-12/16/88
LACEBAL ANACLETO	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	6.	HRS/WK	8/15/88-12/17/88
LAFRANCE HELENE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	8/15/88-12/17/88
LAHADERNE VICTORIA	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/16/88
LANDINI LOUIS	LEGAL ASSISTING	EVE INSTRUCTION	I-154	6.	HRS/WK	8/15/88-12/17/88
LANDMESSER ANTON	ENGLISH	DAY INSTRUCTION	I-156	6.	HRS/WK	8/15/88-12/16/88
	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
LANNON AL	LABOR STUDIES	EVE INSTRUCTION	I-547	3.	HRS/WK	8/15/88-10/17/88
	LABOR STUDIES	EVE INSTRUCTION	I-547	3.	HRS/WK	9/26/88-10/31/88
+LARIN RENATO A	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/10/88-12/14/88
LAROCHE RANDALL EDWA	ENGLISH	DAY INSTRUCTION	I-156	10.	HRS/WK	8/15/88-12/16/88
LAUGHLIN NEIL T	P E SOUTH	DAY INSTRUCTION	I-126	6.	HRS/WK	8/15/88-12/16/88

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FALL 1988						
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LAUGHLIN SEAN	P E SOUTH	DAY INSTRUCTION	I-126	6.	HRS/WK	8/15/88-12/16/88
	P E SOUTH	SOCCER	N-126	125.	TOT-HR	8/15/88-12/16/88
LAVENDER KEITH	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
*LAW DAVID	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	4.	HRS/WK	8/15/88-12/17/88
LAW JOSHUA	MUSIC	DAY INSTRUCTION	I-135	6.	HRS/WK	8/15/88-12/16/88
	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/17/88
LAW WING	ART	DAY INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/16/88
LAWS ALONZO CALVIN	ENGINEERING	EVE INSTRUCTION	I-131	3.	HRS/WK	8/15/88-12/17/88
LAWSON ALLIENE M	CAREER DEV/PLACE	COUNSELING	I-244	6.	HRS/WK	8/15/88-12/17/88
LAWSON DANIEL	CRIMINOLOGY	DAY INSTRUCTION	I-171	3.	HRS/WK	8/15/88-12/16/88
LEAFFER BARBARA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
LEBEAUX VALERIE	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/17/88
LEE KAREN M	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
LEE KENT	ENGINEERING	EVE INSTRUCTION	I-131	6.	HRS/WK	8/15/88-12/17/88
LEE MARIE ELAINE	ENGLISH	DAY INSTRUCTION	I-156	9.	HRS/WK	8/15/88-12/16/88
LEE MARIE MEI-REI	INSTR ASSISTING	EVE INSTRUCTION	I-129	3.	HRS/WK	8/15/88-12/17/88
LEE MAY NG	CAREER DEV/PLACE	COUNSELING	I-244	15.	HRS/WK	8/15/88-12/16/88
LEGRIER MARVIN-MICHE	LEGAL ASSISTING	EVE INSTRUCTION	I-154	7.	HRS/WK	8/15/88-12/17/88
LEGUT MICHAEL STEPHE	CAREER DEV/PLACE	COUNSELING	I-244	15.	HRS/WK	8/15/88-12/16/88
LEIVA JOSE	DRAMA	EVE INSTRUCTION	I-136	6.	HRS/WK	8/15/88-12/17/88
LENETAKI SOPHIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
*LEONG LAM PO	ART	DAY INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/16/88
LEUNG BRUCE	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
LEVY BARBARA	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/16/88
LEVY HENRY C	LABOR STUDIES	EVE INSTRUCTION	I-547	3.	HRS/WK	8/15/88-12/17/88
LICHTENSTEIN WALTER	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	8/15/88-12/17/88
LIGHTHILL CELIA	PHOTOGRAPHY	DAY INSTRUCTION	I-137	4.	HRS/WK	8/15/88-12/16/88

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880719-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
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LIGHTHILL CELIA	PHOTOGRAPHY	EVE INSTRUCTION	I-137	4.	HRS/WK	8/15/88-12/17/88
LILES DON M	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
LIM JR. HENRY	PHOTOGRAPHY	EVE INSTRUCTION	I-137	7.	HRS/WK	8/15/88-12/17/88
*LIN JEANNE	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/17/88
LISBOA JOSEPH JESUS	ENGINEERING	EVE INSTRUCTION	I-131	6.	HRS/WK	8/15/88-12/17/88
LITTLE WILLIE D	PRINTING TECH	DAY INSTRUCTION	I-138	4.	HRS/WK	8/15/88-12/16/88
	PRINTING TECH	EVE INSTRUCTION	I-138	4.	HRS/WK	8/15/88-12/17/88
LOCKETT REGINALD F	ENGLISH	MONITOR	N-156	21.	HRS/WK	8/15/88-12/16/88
LOZANO ALBERT H	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
MAESTRI ROBERT LOUIS	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/17/88
MAIER MARISA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
MALIZIA KATHLEEN DAV	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
*MANGIN DANIEL	PHOTOGRAPHY	EVE INSTRUCTION	I-137	3.	HRS/WK	8/15/88-12/17/88
MANNON ELAINE	SCHOLARSHIP	MONITOR	N-412	21.	HRS/WK	8/15/88-12/16/88
MARCOPULOS GEORGE	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	6.	HRS/WK	8/15/88-12/17/88
MARI MARY LOU	STUDENT HEALTH	COUNSELING	I-246	12.	HRS/WK	8/15/88-12/16/88
MARQUARDT WILLIAM E	ENGINEERING	DAY INSTRUCTION	I-131	6.	HRS/WK	8/15/88-12/16/88
MARTIN BILLY	ENGINEERING	EVE INSTRUCTION	I-131	6.	HRS/WK	8/15/88-12/17/88
MARTINEZ FRED	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/17/88
MARTINEZ JAMES P	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/17/88
MCCARTHY CHARLES	MUSIC	DAY INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/16/88
+MCCURDY PEGGY	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/16/88
MCFADDEN JAMES L	MUSIC	DAY INSTRUCTION	I-135	6.	HRS/WK	8/15/88-12/16/88
	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/17/88
MCGUIRE MICHAEL	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	6.	HRS/WK	8/15/88-12/16/88
	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/17/88
MCGUIRE WILLIAM A	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88

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880719-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
FALL 1988						
**********						
+MEJIA JOSE ANGEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	5.	HRS/WK	8/15/88-12/17/88
MIJATOVIC KATARIANA	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	8/15/88-12/16/88
+MILLAR W STUART	AERONAUTICS	DAY INSTRUCTION	I-132	7.5	HRS/WK	8/15/88-12/16/88
MILLER H BROWN	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/16/88
	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
+MITCHELL KATHLEEN	GUIDANCE	EVE INSTRUCTION	I-181	2.	HRS/WK	8/15/88-12/16/88
MITRA JULIE O	BUSINESS	DAY INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/16/88
	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
+MIYAMOTO EDWARD	AERONAUTICS	DAY INSTRUCTION	I-132	7.5	HRS/WK	8/15/88-12/16/88
MOGAR MARIANNINA	INSTR ASSISTING	EVE INSTRUCTION	I-129	6.	HRS/WK	8/15/88-12/17/88
MONTESANO PHILIP	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	9.	HRS/WK	8/15/88-12/17/88
+MOORHOUSE STEPHEN	P E SOUTH	DAY INSTRUCTION	I-126	4.	HRS/WK	8/15/88-12/16/88
MOREL RENEE CHRISTIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/16/88
MORGAN ELAINE	MUSIC	DAY INSTRUCTION	I-135	9.	HRS/WK	8/15/88-12/16/88
MUELLER GERALD	MUSIC	EVE INSTRUCTION	I-135	9.	HRS/WK	8/15/88-12/17/88
MULLER-MOSELEY CLAIR	CONSUMER ART/SCI	DAY INSTRUCTION	I-151	8.	HRS/WK	8/15/88-12/16/88
NAGLE DEBORAH	BROADCASTING	DAY INSTRUCTION	I-122	6.	HRS/WK	8/15/88-12/16/88
	BROADCASTING	EVE INSTRUCTION	I-122	3.	HRS/WK	8/15/88-12/17/88
NASER DOREEN T	BUSINESS	EVE INSTRUCTION	I-117	8.	HRS/WK	8/15/88-12/17/88
NAVARRO FRANCOISE JE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	9/20/88-11/17/88
NEVIUS EDWARD C	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/17/88
NICOL GARRETT	ENGLISH	DAY INSTRUCTION	I-156	6.	HRS/WK	8/15/88-12/16/88
	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
NIEMI GUNNAR	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	4.	HRS/WK	8/15/88-12/17/88
NOGARA BENITO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
NOVOTA ROBERT	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/17/88

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880719-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
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NOZIK BARBARA A	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	6.	HRS/WK	8/15/88-12/16/88
+OBENCHAIN CYNTHIA	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	GUIDANCE	DAY INSTRUCTION	I-181	1.5	HRS/WK	8/15/88-12/16/88
	GUIDANCE	EVE INSTRUCTION	I-181	2.	HRS/WK	3/17/88-10/12/88
OBERTI DANIEL	ART	DAY INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/16/88
CCONNOR LOUGHRAN	ART	DAY INSTRUCTION	I-134	3.	HRS/WK	8/15/88-12/16/88
	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/17/88
OCONNOR PATRICIA	CONSUMER ART/SCI	DAY INSTRUCTION	I-151	4.	HRS/WK	8/15/88-12/16/88
OCTAVIO ARTHUR	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/17/88
ODAFFER DOUGLAS GARY	EARTH SCIENCES	EVE INSTRUCTION	I-163	3.	HRS/WK	8/15/88-12/17/88
OHY JORGE	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
OLSEN JACK	LABOR STUDIES	EVE INSTRUCTION	I-547	3.	HRS/WK	9/13/88-11/18/88
OMAN ANDREW M	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	4.	HRS/WK	8/15/88-12/17/88
OSADA LUBA	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
OSHAUGHNESSY PATRICK	LEGAL ASSISTING	EVE INSTRUCTION	I-154	3.	HRS/WK	8/15/88-12/17/88
OTT KATHRYN	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/17/88
OWEN DAVID	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
OWENS RHONELLA C	GUIDANCE	DAY INSTRUCTION	I-181	3.	HRS/WK	9/13/88-10/20/88
	WREP	COUNSELING	I-416	15.	HRS/WK	8/15/88-12/16/88
+OXSEN RICHARD G	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/16/88
+PACKHAM H RICHARD	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
+PALACIO MITCHELL	P E SOUTH	SOCCER	N-126	140.	TOT-HR	8/15/88-12/16/88
PALMA FREDDY A	AERONAUTICS	DAY INSTRUCTION	I-132	3.	HRS/WK	8/15/88-12/16/88
PAN THOMAS	ARCHITECTURE	DAY INSTRUCTION	I-113	6.	HRS/WK	8/15/88-12/16/88
	ARCHITECTURE	EVE INSTRUCTION	I-113	2.	HRS/WK	8/15/88-12/17/88
PARODI MICHAEL	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/17/88
PARR DAVID	DRAMA	DAY INSTRUCTION	I-136	9.	HRS/WK	8/15/88-12/16/88

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
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PASTORE ANGELE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
PAUL ALAN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	8/15/88-12/17/88
PAUL W WILLIAM	P E SOUTH	DAY INSTRUCTION	I-126	6.	HRS/WK	8/15/88-12/16/88
	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/17/88
PEARSON SHARON	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/17/88
PECTOR JEFF	LABOR STUDIES	EVE INSTRUCTION	I-547	18.	TOT-HR	9/07/88-10/12/88
	LABOR STUDIES	EVE INSTRUCTION	I-547	18.	TOT-HR	10/19/88-11/30/88
+PEREZ ROSA	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/19/88-12/14/88
*PERRY KATHLEEN	PHOTOGRAPHY	EVE INSTRUCTION	I-137	2.	HRS/WK	8/15/88-12/17/88
	PHOTOGRAPHY	MONITOR	N-137	4.	HRS/WK	8/27/88-12/03/88
*PETERS LORRAINE	ENABLER PROGRAMS	COUNSELING	I-247	15.	HRS/WK	8/15/88-12/16/88
PIGGEE THOMAS WAYNE	P E SOUTH	DAY INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/16/88
PINETTI ROBERT	PRINTING TECH	DAY INSTRUCTION	I-138	6.	HRS/WK	8/15/88-12/16/88
	PRINTING TECH	EVE INSTRUCTION	I-138	3.	HRS/WK	8/15/88-12/17/88
+PIROLT ERWIN	HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2.	HRS/WK	8/15/88-12/16/88
	HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2.	HRS/WK	8/15/88-12/17/88
	HOTEL/RESTAURANT	MONITOR	N-118	1.	HRS/WK	8/15/88-12/16/88
PITCHFORD DOUGLAS	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/17/88
PLAGMAN TERENCE	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
POCHRON RYSZARD VALE	ARCHITECTURE	DAY INSTRUCTION	I-113	6.	HRS/WK	8/15/88-12/16/88
POGGI CLAUDINE D	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	8/15/88-12/16/88
	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
+POLEY JAMES	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
POLK ANDREA	STUDENT HEALTH	COUNSELING	I-246	17.5	HRS/WK	8/15/88-12/16/88
POLLITT LARRY J	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
POTTER WALTER R	DENTAL-LAB TECH	DAY INSTRUCTION	I-143	8.	HRS/WK	8/15/88-12/16/88
PRAGLIN MARK	ENGLISH	DAY INSTRUCTION	I-156	9.	HRS/WK	8/15/88-12/16/88

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FALL 1988						
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PRICE NEDELJKA	DENTAL-LAB TECH	DAY INSTRUCTION	I-143	8.	HRS/WK	8/15/88-12/16/88
PUNSALAN DOUGLAS	PHOTOGRAPHY	MONITOR	N-137	18.	HRS/WK	8/15/88-12/17/88
QUAN DERRICK K	BUSINESS	EVE INSTRUCTION	I-117	8.	HRS/WK	8/15/88-12/17/88
+QUIGLEY ROBERT	BUSINESS	DAY INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/16/88
	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
*RAFFINOT JEAN-PAUL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
RANSOM FRANCES	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
RAPAPORT DAVID	BROADCASTING	DAY INSTRUCTION	I-122	6.	HRS/WK	8/15/88-12/16/88
RAY GYPSY	PHOTOGRAPHY	DAY INSTRUCTION	I-137	6.	HRS/WK	8/15/88-12/16/88
	PHOTOGRAPHY	EVE INSTRUCTION	I-137	3.	HRS/WK	8/15/88-12/17/88
REDICK MARY	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/17/88
+REIMAN GARY EDWARD	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/16/88
REINHARD GEOFFREY GE	ENGLISH	DAY INSTRUCTION	I-156	6.	HRS/WK	8/15/88-12/16/88
	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
+REOUTT OLEG	PHYSICS	DAY INSTRUCTION	I-164	6.	HRS/WK	8/15/88-12/16/88
RESTIVO DOUGLAS	ART	DAY INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/16/88
RIBERA ANTHONY DAVID	CRIMINOLOGY	EVE INSTRUCTION	I-171	3.	HRS/WK	8/15/88-12/17/88
RICHARDS LAWRENCE E	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
RIOS JUAN	LABOR STUDIES	EVE INSTRUCTION	I-547	3.	HRS/WK	10/24/88-12/12/88
+RIVERA ELOISE	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	8/15/88-12/16/88
	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3.	HRS/WK	9/28/88-11/02/88
ROBERTS DAVID M	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/17/88
ROBERTSON DUNCAN J	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	8/15/88-12/17/88
ROSEN GERTRUDE	INSTR ASSISTING	DAY INSTRUCTION	I-129	3.	HRS/WK	8/15/88-12/16/88
	INSTR ASSISTING	EVE INSTRUCTION	I-129	3.	HRS/WK	8/15/88-12/17/88
ROSENBERG JERROLD	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/16/88
	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/17/88

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880719-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
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ROTH ROBIN H	HEALTH SCIENCE	DAY INSTRUCTION	I-128	3.	HRS/WK	8/15/88-12/16/88
	HEALTH SCIENCE	DAY INSTRUCTION	I-128	36.	TOT-HR	8/16/88-11/03/88
ROWE PETER	PHYSICS	DAY INSTRUCTION	I-164	3.	HRS/WK	8/15/88-12/16/88
	PHYSICS	EVE INSTRUCTION	I-164	6.	HRS/WK	8/15/88-12/17/88
RUANE SUSAN HANLON	INSTR ASSISTING	EVE INSTRUCTION	I-129	3.	HRS/WK	8/15/88-12/17/88
+RUSH GEORGE	P E SOUTH	EVE INSTRUCTION	I-126	3.	HRS/WK	8/15/88-12/17/88
	P E SOUTH	FOOTBALL	N-126	190.	TOT-HR	8/15/88-12/16/88
RUUD CORNELIA P	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/16/88
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
RYAN LAWRENCE M	CRIMINOLOGY	EVE INSTRUCTION	I-171	3.	HRS/WK	8/15/88-12/17/88
SAKAI YAYOI	ORNAMENTAL HORT	DAY INSTRUCTION	I-111	3.	HRS/WK	8/15/88-12/16/88
SALOMONE-SMITH ILIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
SAMII DEBORAH ZAHRA	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/16/88-10/13/88
	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	10/18/88-12/08/88
SANAZARO LEONARD	ENGLISH	EVE INSTRUCTION	I-156	6.	HRS/WK	8/15/88-12/17/88
+SANIEE FARIBORZ FERE	ENGINEERING	DAY INSTRUCTION	I-131	6.	HRS/WK	8/15/88-12/16/88
SANTOS RODNEY	GUIDANCE	EVE INSTRUCTION	I-181	4.	HRS/WK	10/17/88-12/14/88
+SCHOLAND JULIA E	LIBRARY	LIBRARIAN	I-212	4.	HRS/WK	8/15/88-12/17/88
*SCHWARTZ ANDREA	PHOTOGRAPHY	MONITOR	N-137	5.	HRS/WK	8/25/88-12/08/88
SEBALLOS AIDA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/16/88
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
SEGAL LORRAINE M	ENGLISH	DAY INSTRUCTION	I-156	9.	HRS/WK	8/15/88-12/16/88
+SEGUIN JAMES	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
SHANNON MICHAEL JAME	PHOTOGRAPHY	DAY INSTRUCTION	I-137	3.	HRS/WK	8/15/88-12/16/88
SHATTUCK JOHN GORDON	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
*SHAW DEBORAH	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/17/88
	DRAMA	DAY INSTRUCTION	I-136	6.	HRS/WK	8/15/88-12/16/88

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FALL 1988
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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SHEEHAN ELENA MASHAR	PHOTOGRAPHY	DAY INSTRUCTION	I-137	8.	HRS/WK	8/15/88-12/16/88
SHIGAKI MICHIKO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	8/15/88-12/17/88
SHUSTOFF MARK A	LEGAL ASSISTING	EVE INSTRUCTION	I-154	3.	HRS/WK	8/15/88-12/17/88
SILVERSTEIN LOIS	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
SIMON LESLIE BETH	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
SIMONCINI FORREST	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/16/88
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
SLADEK LINDA R	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
SLAVOJ DESIDER	ENGINEERING	EVE INSTRUCTION	I-131	2.	HRS/WK	8/15/88-12/17/88
SOLLER ROBERT	ENGLISH	DAY INSTRUCTION	I-156	6.	HRS/WK	8/15/88-12/16/88
	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
SPROUSE KATHERINE L	LEGAL ASSISTING	EVE INSTRUCTION	I-154	3.	HRS/WK	8/15/88-12/17/88
STANLEY HELEN	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/17/88
STARKE ROBERT	DENTAL-LAB TECH	DAY INSTRUCTION	I-143	3.	HRS/WK	8/15/88-12/16/88
STEINMETZ POLLY	PHOTOGRAPHY	DAY INSTRUCTION	I-137	6.	HRS/WK	8/15/88-12/16/88
	PHOTOGRAPHY	EVE INSTRUCTION	I-137	2.	HRS/WK	8/15/88-12/17/88
STERING EDWARD	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	8/15/88-12/17/88
SWANN EUGENE	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	6.	HRS/WK	8/15/88-12/16/88
SWANSON MARILYN	CONSUMER ART/SCI	DAY INSTRUCTION	I-151	8.	HRS/WK	8/15/88-12/16/88
SWIADON GLENN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
+SZUKALSKI RICHARD A	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/16/88
TAKAMATSU NOBUKO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/16/88
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
TAM TIMOTHY	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	4.	HRS/WK	8/15/88-12/17/88
TARTAK MARVIN	MUSIC	DAY INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/16/88
	MUSIC	EVE INSTRUCTION	I-135	6.	HRS/WK	8/15/88-12/17/88
TAYLOR JOYCE T	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/16/88

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NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
FALL 1988						
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TAYLOR JOYCE T	ENGLISH	EVE INSTRUCTION	I-156	6.	HRS/WK	8/15/88-12/17/88
TAYNTON DONALD	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/17/88
TCHIKOVANI GEORGE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
TCHIKOVANI VERA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	8.	HRS/WK	8/15/88-12/16/88
TEXSON HENRY	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	6.	HRS/WK	8/15/88-12/17/88
THICKPENNY HELAYNA	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/17/88
THOMPSON SARAH	GUIDANCE	DAY INSTRUCTION	I-181	3.	HRS/WK	10/04/88-12/08/88
	COUNSELING	COUNSELING	I-231	14.	HRS/WK	8/15/88-12/16/88
+THURBER MARY S	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	8/15/88-12/16/88
TOCCHINI RONALD J	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	9.	HRS/WK	8/15/88-12/16/88
TOMPKINS JOHN A	LEGAL ASSISTING	EVE INSTRUCTION	I-154	6.	HRS/WK	8/15/88-12/17/88
*TORRE DOROTHY	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	6.	HRS/WK	8/15/88-12/16/88
TORRES EDGAR	ART	DAY INSTRUCTION	I-134	3.	HRS/WK	8/15/88-12/16/88
+TORUNO JAVIER	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	4.	HRS/WK	8/15/88-12/17/88
TOWNSELL FRANK V	MUSIC	EVE INSTRUCTION	I-135	9.	HRS/WK	8/15/88-12/17/88
TREMBLEY MARK M	EARTH SCIENCES	DAY INSTRUCTION	I-163	9.	HRS/WK	8/15/88-12/16/88
TSUI STEPHEN	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
TUMMINIA JOANNE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	8/15/88-12/17/88
+TURAY PATRICIA	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	8/15/88-10/10/88
	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	10/11/88-12/08/88
TURDICI PETER	FIRE SCI TECH	EVE INSTRUCTION	I-172	6.	HRS/WK	8/15/88-12/17/88
UBUNGEN JOSEPHINE MA	CAREER DEV/PLACE	COUNSELING	I-244	15.	HRS/WK	8/15/88-12/16/88
VALENTINE ALEXANDER	LIBRARY	LIBRARIAN	I-212	15.	HRS/WK	8/15/88-12/16/88
VALENTINE KENNETH RA	PHOTOGRAPHY	DAY INSTRUCTION	I-137	6.	HRS/WK	8/15/88-12/16/88
	PHOTOGRAPHY	EVE INSTRUCTION	I-137	3.	HRS/WK	8/15/88-12/17/88
VANDERSPEK KARIN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
VANDEUSEN SUSAN MARY	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88

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880719-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
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*VASQUEZ-VEGA MIGUEL	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/16/88
VAYSSIE MICHAEL	HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	3.	HRS/WK	8/15/88-12/16/88
+VELASQUEZ THOMAS A	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
VERDIER KATHERINE	DRAMA	MONITOR	N-136	102.	TOT-HR	8/15/88-12/16/88
+VOTA MARGARET	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	8/15/88-10/10/88
	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	10/11/88-12/08/88
WADE HARRY	PHOTOGRAPHY	EVE INSTRUCTION	I-137	5.	HRS/WK	8/15/88-12/17/88
WAHBA MICHEL	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	6.	HRS/WK	8/15/88-12/16/88
	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3.5	HRS/WK	9/06/88-12/16/88
WALL ELLEN H	ENGLISH	DAY INSTRUCTION	I-156	10.	HRS/WK	8/15/88-12/16/88
*WALSH ELIZABETH	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/16/88-12/15/88
	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	10/18/88-12/15/88
WAUGH SANDRA	ENGLISH	DAY INSTRUCTION	I-156	6.	HRS/WK	8/15/88-12/16/88
WEINBERG GARY	ENGLISH	DAY INSTRUCTION	I-156	10.	HRS/WK	8/15/88-12/16/88
WEINSTOCK GLORIA	DRAMA	DAY INSTRUCTION	I-136	9.	HRS/WK	8/15/88-12/16/88
WELDON AUBREY W A	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
	CRIMINOLOGY	EVE INSTRUCTION	I-171	3.	HRS/WK	8/15/88-12/17/88
*WELLS PAUL	ART	DAY INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/16/88
	ART	MONITOR	N-134	3.	HRS/WK	8/15/88-12/16/88
+WELLS WALLACE E	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
+WENDEHOST OTTO	AERONAUTICS	DAY INSTRUCTION	I-132	7.5	HRS/WK	8/15/88-12/16/88
*WESTON JEFF	PHOTOGRAPHY	DAY INSTRUCTION	I-137	2.	HRS/WK	8/15/88-12/16/88
	PHOTOGRAPHY	EVE INSTRUCTION	I-137	6.	HRS/WK	8/15/88-12/17/88
WETZEL MARGARET ELIZ	LEGAL ASSISTING	EVE INSTRUCTION	I-154	3.	HRS/WK	8/15/88-12/17/88
WIEBE TOBEY M	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	8/15/88-12/16/88
WILK JOHN R	DRAMA	EVE INSTRUCTION	I-136	9.	HRS/WK	8/15/88-12/17/88
WILLIAMS ANN CAROL	LIBRARY	LIBRARIAN	I-212	9.	HRS/WK	8/15/88-12/17/88

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880719-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
WILLIAMS DAVID	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
WILLIAMS LILLIAN	BUSINESS	EVE INSTRUCTION	I-117	8.	HRS/WK	8/15/88-12/17/88
+WOLF ROSALIE	ENGLISH	MONITOR	N-156	4.	HRS/WK	8/15/88-12/16/88
WONG BONNIE	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
WONG DANNY	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
WONG JOHN	ENGINEERING	EVE INSTRUCTION	I-131	6.	HRS/WK	8/15/88-12/17/88
WONG OSCAR	ENGINEERING	EVE INSTRUCTION	I-131	6.	HRS/WK	8/15/88-12/17/88
+WONG PAUL	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/24/88-12/15/88
+WOODS ANTHONY	ENGLISH	MONITOR	N-156	10.	HRS/WK	8/15/88-12/16/88
WOOLIEVER JERRY	ART	DAY INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/16/88
WRIGHT ETSUKO TADA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/16/88
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
WRIGHT KEITH REX	PHOTOGRAPHY	DAY INSTRUCTION	I-137	4.	HRS/WK	8/19/88-10/21/88
YEE FRANK	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
+YOUNG ANNIE MACMILLI	LIBRARY	LIBRARIAN	I-212	4.	HRS/WK	8/15/88-12/17/88
ZACK LAWRENCE R	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
ZELAYA MANUEL	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
ZENDEJAS SALVADOR	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/17/88
ZIRPEL DOROTHY PAUN	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
INTERIM 88-89						
**********						
+ARMISTEAD ELIZABETH	EOPS	COUNSELING	I-251	12.5	TOT-HR	7/18/88- 8/04/88
+GRIFFIN BERNICE Y	EOPS	COUNSELING	I-251	10.	TOT-HR	7/19/88- 7/21/88
+JENKINS ALVIN	EOPS	COUNSELING	I-251	12.	TOT-HR	8/01/88- 8/04/88
+PEREZ ROSA	EOPS	COUNSELING	I-251	8.	TOT-HR	7/28/88- 7/29/88

G1 to G1C
Page 24 of 44
7/19/88

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880719-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
INTERIM 88-89						
**********						
+VITORELC JOAN	COUNSELING	COUNSELING	I-231	30.	TOT-HR	7/18/88- 7/22/88
+WELLS WALLACE E	COUNSELING	COUNSELING	I-231	20.	TOT-HR	7/20/88- 7/24/88
+YUEN RICHARD	EOPS	COUNSELING	I-251	10.5	TOT-HR	7/28/88- 8/02/88

G1 to G1C
Page 25 of 44
7/19/88

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880719-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
INTERIM 87-88							
**********							
INCREASE							
+CALDERON VIVIAN	FROM	TESTING/RESEARCH	MONITOR	N-233	10.	HRS/WK	5/27/88- 6/03/88
	TO	TESTING/RESEARCH	MONITOR	N-233	10.	HRS/WK	5/27/88- 6/03/88
	AND	TESTING/RESEARCH	RESEARCH	N-233	12.	TOT-HR	5/28/88- 6/03/88
SPRING 1988							
**********							
INCREASE							
+SCOPAZZI JOHN A	FROM	HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2.	HRS/WK	1/12/88- 5/26/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	30.	TOT-HR	1/12/88- 1/26/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	40.	TOT-HR	1/12/88- 5/26/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	8.	HRS/WK	1/12/88- 5/26/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	4.	TOT-HR	2/14/88 ONLY
	AND	HOTEL/RESTAURANT	MONITOR	N-118	3.	TOT-HR	2/26/88- 3/01/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	3.	TOT-HR	3/15/88 ONLY
	AND	HOTEL/RESTAURANT	MONITOR	N-118	2.	TOT-HR	3/22/88 ONLY
	AND	HOTEL/RESTAURANT	MONITOR	N-118	13.	TOT-HR	4/04/88- 4/11/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	4.	TOT-HR	4/25/88- 4/29/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	22.	TOT-HR	5/10/88- 5/14/88
	TO	HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2.	HRS/WK	1/12/88- 5/26/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	30.	TOT-HR	1/12/88- 1/26/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	40.	TOT-HR	1/12/88- 5/26/88

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880719-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1988							
**********							
INCREASE							
+SCOPAZZI JOHN A	AND	HOTEL/RESTAURANT	MONITOR	N-118	8.	HRS/WK	1/12/88- 5/26/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	4.	TOT-HR	2/14/88 ONLY
	AND	HOTEL/RESTAURANT	MONITOR	N-118	3.	TOT-HR	2/26/88- 3/01/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	3.	TOT-HR	3/15/88 ONLY
	AND	HOTEL/RESTAURANT	MONITOR	N-118	2.	TOT-HR	3/22/88 ONLY
	AND	HOTEL/RESTAURANT	MONITOR	N-118	13.	TOT-HR	4/04/88- 4/11/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	4.	TOT-HR	4/25/88- 4/29/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	4.	TOT-HR	5/03/88- 5/10/88
	AND	HOTEL/RESTAURANT	MONITOR	N-118	22.	TOT-HR	5/10/88- 5/14/88
WILLIAMS ANN CAROL	FROM	LIBRARY	LIBRARIAN	I-212	9.	HRS/WK	1/11/88- 5/23/88
	TO	LIBRARY	LIBRARIAN	I-212	9.	HRS/WK	1/11/88- 5/26/88
CANCEL							
+TRAVIS NORMAN		P E SOUTH	DAY INSTRUCTION	I-126	2.	HRS/WK	1/12/88- 5/26/88
SUMMER 1988							
**********							
CHANGE							
+JONES RITA	FROM	LIBRARY	LIBRARIAN	I-212	96.	TOT-HR	6/06/88- 7/08/88
	TO	LIBRARY	LIBRARIAN	I-212	10.	TOT-HR	6/06/88- 6/08/88
	AND	LIBRARY	LIBRARIAN	I-212	86.	TOT-HR	6/06/88- 7/08/88

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880719-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1988							
**********							
CHANGE							
+LANPHIER MARGARET C	FROM	LIBRARY	LISTENING CENTER	I-212	40.	TOT-HR	6/06/88- 7/15/88
	TO	LIBRARY	LIBRARIAN	I-212	20.	TOT-HR	6/06/88- 6/08/88
	AND	LIBRARY	LIBRARIAN	I-212	20.	TOT-HR	7/07/88- 7/15/88
INCREASE							
ALTMAN PAMELA	FROM	GUIDANCE	DAY INSTRUCTION	I-181	5.	TOT-HR	6/06/88- 6/24/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	7.5	TOT-HR	6/20/88- 7/01/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	5.	HRS/WK	6/06/88- 6/24/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	7.5	HRS/WK	6/20/88- 7/01/88
+ARMISTEAD ELIZABETH	FROM	GUIDANCE	DAY INSTRUCTION	I-181	16.	TOT-HR	6/20/88- 7/01/88
	AND	EOPS	COUNSELING	I-251	15.	HRS/WK	6/06/88- 6/29/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	16.	TOT-HR	6/20/88- 7/01/88
	AND	COUNSELING	PRAJ DEV	I-231	15.	HRS/WK	7/05/88- 7/15/88
	AND	EOPS	COUNSELING	I-251	15.	HRS/WK	6/06/88- 6/29/88
AU WILSON W	FROM	PHYSICS	DAY INSTRUCTION	I-164	15.	HRS/WK	6/06/88- 7/15/88
	TO	PHYSICS	DAY INSTRUCTION	I-164	15.	HRS/WK	6/06/88- 7/15/88
	AND	PHYSICS	DAY INSTRUCTION	I-164	3.	TOT-HR	7/01/88 ONLY
BANDIERA G GAETANO	FROM	ENGLISH	DAY INSTRUCTION	I-156	15.	HRS/WK	6/06/88- 7/15/88
	TO	ENGLISH	DAY INSTRUCTION	I-156	15.	HRS/WK	6/06/88- 7/15/88
	AND	ENGLISH	MONITOR	N-156	4.	TOT-HR	7/14/88- 7/15/88

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ϟ Pro-rata certificated personnel -- Extra pay.

880719-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1988							
**********							
INCREASE							
BARTON GAIL	FROM	P E NORTH	DAY INSTRUCTION	I-127	10.	HRS/WK	6/06/88- 7/15/88
	AND	P E NORTH	DAY INSTRUCTION	I-127	10.	HRS/WK	6/27/88- 7/15/88
	TO	P E NORTH	DAY INSTRUCTION	I-127	1.	TOT-HR	6/06/88 ONLY
	AND	P E NORTH	DAY INSTRUCTION	I-127	10.	HRS/WK	6/06/88- 7/15/88
	AND	P E NORTH	DAY INSTRUCTION	I-127	10.	HRS/WK	6/27/88- 7/15/88
BORRISOW MARIA	FROM	ART	DAY INSTRUCTION	I-134	7.5	HRS/WK	6/06/88- 7/15/88
	TO	ART	DAY INSTRUCTION	I-134	7.5	HRS/WK	6/06/88- 7/15/88
	AND	ART	MONITOR	N-134	12.	HRS/WK	6/16/88- 7/14/88
+BRINSON ROSEMARY	FROM	GUIDANCE	DAY INSTRUCTION	I-181	32.	TOT-HR	6/20/88- 7/01/88
	AND	COUNSELING	COUNSELING	I-231	20.	TOT-HR	6/06/88- 7/15/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	16.	TOT-HR	6/20/88- 7/01/88
	AND	COUNSELING	COUNSELING	I-231	20.	TOT-HR	6/06/88- 7/15/88
	AND	COUNSELING	COUNSELING	I-231	20.	TOT-HR	7/18/88- 7/22/88
BURGWINKLE WILLIAM	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.5	HRS/WK	6/06/88- 7/21/88
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	13.	HRS/WK	6/06/88- 7/21/88
+CALDERON VIVIAN	FROM	TESTING/RESEARCH	MONITOR	N-233	10.	HRS/WK	6/06/88- 6/30/88
	TO	TESTING/RESEARCH	MONITOR	N-233	10.	HRS/WK	6/06/88- 6/30/88
	AND	TESTING/RESEARCH	RESEARCH	N-233	13.	TOT-HR	6/06/88- 6/10/88
CHAMBERS CARLA	FROM	GUIDANCE	DAY INSTRUCTION	I-181	7.5	HRS/WK	6/06/88- 6/21/88

G1 to G10
Page 29 of 44
7/19/88

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880719-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1988							
**********							
INCREASE							
CHAMBERS CARLA	AND	GUIDANCE	EVE INSTRUCTION	I-181	3.	HRS/WK	6/09/88- 7/14/88
	AND	COUNSELING	COUNSELING	I-231	13.	TOT-HR	6/06/88- 7/15/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	7.5	HRS/WK	6/06/88- 6/21/88
	AND	GUIDANCE	EVE INSTRUCTION	I-181	3.	HRS/WK	6/09/88- 7/14/88
	AND	COUNSELING	COUNSELING	I-231	13.	TOT-HR	6/06/88- 7/15/88
	AND	COUNSELING	COUNSELING	I-231	20.	HRS/WK	7/01/88- 7/15/88
CLARK ROBERT M JR	FROM	COUNSELING	COUNSELING	I-231	13.	TOT-HR	6/06/88- 7/15/88
	TO	COUNSELING	COUNSELING	I-231	13.	TOT-HR	6/06/88- 7/15/88
	AND	COUNSELING	COUNSELING	I-231	20.	HRS/WK	7/01/88- 7/15/88
CONLEY LINDA	FROM	LIBRARY	LIBRARIAN	I-212	20.	HRS/WK	6/20/88- 6/24/88
	TO	LIBRARY	LIBRARIAN	I-212	32.	TOT-HR	6/08/88- 7/15/88
	AND	LIBRARY	LIBRARIAN	I-212	20.	HRS/WK	6/20/88- 6/24/88
FERGUS BRIAN	FROM	MUSIC	DAY INSTRUCTION	I-135	7.5	HRS/WK	6/06/88- 7/15/88
	TO	MUSIC	DAY INSTRUCTION	I-135	15.	HRS/WK	6/06/88- 7/15/88
FRUSTUCK HARRY	FROM	BUSINESS	DAY INSTRUCTION	I-117	12.5	HRS/WK	6/06/88- 7/15/88
	TO	BUSINESS	DAY INSTRUCTION	I-117	18.75	HRS/WK	6/06/88- 7/15/88
+GRIFFIN BERNICE Y	FROM	GUIDANCE	DAY INSTRUCTION	I-181	10.	HRS/WK	6/20/88- 6/30/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	HRS/WK	6/06/88- 7/21/88
	AND	EOPS	COUNSELING	I-251	15.	HRS/WK	6/06/88- 6/29/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	10.	HRS/WK	6/20/88- 6/30/88

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880719-G2
(continued)

SUMMER 1988
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
+GRIFFIN BERNICE Y	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	HRS/WK	6/06/88- 7/21/88
	AND	EOPS	COUNSELING	I-251	15.	HRS/WK	6/06/88- 6/29/88
	AND	EOPS	COUNSELING	I-251	3.5	TOT-HR	7/14/88- 7/15/88
+HAGIWARA TANAKO	FROM	P E NORTH	DAY INSTRUCTION	I-127	20.	HRS/WK	6/06/88- 7/15/88
	TO	P E NORTH	DAY INSTRUCTION	I-127	20.	HRS/WK	6/06/88- 7/15/88
	AND	P E NORTH	DAY INSTRUCTION	I-127	1.	TOT-HR	6/07/88 ONLY
HARRIS JULIE	FROM	COUNSELING	COUNSELING	I-231	16.	TOT-HR	6/06/88- 7/15/88
	TO	COUNSELING	COUNSELING	I-231	40.	TOT-HR	6/06/88- 7/15/88
	AND	COUNSELING	COUNSELING	I-231	16.	TOT-HR	6/06/88- 7/15/88
HOLMES CHARLES	FROM	ENGLISH	EVE INSTRUCTION	I-156	6.5	HRS/WK	6/06/88- 7/21/88
	TO	ENGLISH	EVE INSTRUCTION	I-156	13.	HRS/WK	6/06/88- 7/21/88
HOUSTON SUSAN	FROM	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	12.5	HRS/WK	6/06/88- 7/15/88
	TO	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	12.5	HRS/WK	6/06/88- 7/15/88
	AND	BIOLOGICAL SCI	MONITOR	N-115	10.	HRS/WK	6/06/88- 7/15/88
+KAN JIMMY	FROM	MATHEMATICS	DAY INSTRUCTION	I-161	10.	HRS/WK	6/06/88- 7/15/88
	TO	MATHEMATICS	DAY INSTRUCTION	I-161	10.	HRS/WK	6/06/88- 7/15/88
	AND	MATHEMATICS	DAY INSTRUCTION	I-161	10.	HRS/WK	6/07/88- 7/15/88
LANDMESSER ANTON	FROM	ENGLISH	DAY INSTRUCTION	I-156	15.	HRS/WK	6/06/88- 7/15/88
	TO	ENGLISH	DAY INSTRUCTION	I-156	15.	HRS/WK	6/06/88- 7/15/88

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880719-G2
(continued)

SUMMER 1988
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
LANDMESSER ANTON	AND	ENGLISH	MONITOR	N-156	4.	TOT-HR	7/14/88- 7/15/88
+LARIN RENATO A	FROM	EOPS	COUNSELING	I-251	20.	TOT-HR	6/06/88- 6/10/88
	TO	EOPS	COUNSELING	I-251	20.	TOT-HR	6/06/88- 6/10/88
	AND	EOPS	COUNSELING	I-251	5.	TOT-HR	7/14/88 ONLY
MAIER MARISA	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.5	HRS/WK	6/06/88- 7/21/88
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	13.	HRS/WK	6/06/88- 7/21/88
MANZANO JOSEPH ANICE	FROM	P E NORTH	DAY INSTRUCTION	I-127	10.	HRS/WK	6/06/88- 7/15/88
	TO	P E NORTH	DAY INSTRUCTION	I-127	15.	HRS/WK	6/06/88- 7/15/88
	AND	P E NORTH	EVE INSTRUCTION	I-127	18.	TOT-HR	6/27/88- 7/21/88
MILLER H BROWN	FROM	ENGLISH	DAY INSTRUCTION	I-156	15.	HRS/WK	6/06/88- 7/15/88
	TO	ENGLISH	DAY INSTRUCTION	I-156	22.5	HRS/WK	6/06/88- 7/15/88
NAGURA DIANE	FROM	P E NORTH	DAY INSTRUCTION	I-127	10.	HRS/WK	6/06/88- 7/15/88
	TO	P E NORTH	DAY INSTRUCTION	I-127	10.	HRS/WK	6/06/88- 7/15/88
	AND	P E NORTH	DAY INSTRUCTION	I-127	5.	HRS/WK	6/08/88- 7/15/88
+ROBERTS LAURIE	FROM	ENGLISH	DAY INSTRUCTION	I-156	15.	HRS/WK	6/06/88- 7/15/88
	TO	ENGLISH	DAY INSTRUCTION	I-156	15.	HRS/WK	6/06/88- 7/15/88
	AND	ENGLISH	MONITOR	N-156	4.	TOT-HR	7/14/88- 7/15/88
RUNYON DONNA	FROM	P E NORTH	DAY INSTRUCTION	I-127	15.	HRS/WK	6/06/88- 7/15/88

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880719-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1988							
**********							
INCREASE							
RUNYON DONNA	TO	P E NORTH	DAY INSTRUCTION	I-127	20.	HRS/WK	6/06/88- 7/15/88
+SHEPARD WILLIAM E	FROM	COUNSELING	COUNSELING	I-231	20.	TOT-HR	6/06/88- 7/15/88
	TO	COUNSELING	COUNSELING	I-231	20.	TOT-HR	6/06/88- 6/10/88
	AND	COUNSELING	COUNSELING	I-231	20.	TOT-HR	6/06/88- 7/15/88
SHUEY SUSAN DANFORTH	FROM	P E NORTH	DAY INSTRUCTION	I-127	10.	HRS/WK	6/27/88- 7/15/88
	TO	P E NORTH	DAY INSTRUCTION	I-127	30.	HRS/WK	6/27/88- 7/15/88
SMITH TERRILL	FROM	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	15.	HRS/WK	6/06/88- 7/15/88
	TO	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	22.5	HRS/WK	6/06/88- 7/15/88
STERING EDWARD	FROM	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	52.2	TOT-HR	6/27/88- 7/22/88
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	52.2	TOT-HR	6/27/88- 7/22/88
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	52.2	TOT-HR	6/27/88- 7/22/88
+SZOMBATHY AGNES	FROM	LIBRARY	LIBRARIAN	I-212	80.	TOT-HR	6/06/88- 7/21/88
	TO	LIBRARY	LIBRARIAN	I-212	8.	TOT-HR	6/06/88 ONLY
	AND	LIBRARY	LIBRARIAN	I-212	80.	TOT-HR	6/06/88- 7/21/88
TOCCHINI RONALD J	FROM	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	7.5	HRS/WK	6/06/88- 7/15/88
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	7.5	HRS/WK	6/06/88- 7/15/88
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.5	HRS/WK	6/06/88- 7/21/88
WALL ELLEN H	FROM	ENGLISH	DAY INSTRUCTION	I-156	15.	HRS/WK	6/06/88- 7/15/88

G1 to G10
Page 33 of 44
7/19/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

880719-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
SUMMER 1988							
**********							
INCREASE							
WALL ELLEN H	TO	ENGLISH	DAY INSTRUCTION	I-156	15.	HRS/WK	6/06/88- 7/15/88
	AND	ENGLISH	MONITOR	N-156	16.5	TOT-HR	7/13/88- 7/15/88
YONENAKA SHANNA	FROM	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	15.	HRS/WK	6/06/88- 7/15/88
	TO	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	15.	HRS/WK	6/06/88- 7/15/88
	AND	BIOLOGICAL SCI	MONITOR	N-115	10.	HRS/WK	6/06/88- 7/15/88
ZIRPEL DOROTHY PAUN	FROM	BUSINESS	DAY INSTRUCTION	I-117	12.5	HRS/WK	6/06/88- 7/15/88
	TO	BUSINESS	DAY INSTRUCTION	I-117	12.5	HRS/WK	6/06/88- 7/15/88
	AND	BUSINESS	DAY INSTRUCTION	I-117	12.5	HRS/WK	6/07/88- 7/15/88
DECREASE							
+CISTARO PETER	FROM	BUSINESS	DAY INSTRUCTION	I-117	18.75	HRS/WK	6/06/88- 7/15/88
	TO	BUSINESS	DAY INSTRUCTION	I-117	6.25	HRS/WK	6/06/88- 6/10/88
	AND	BUSINESS	DAY INSTRUCTION	I-117	12.5	TOT-HR	6/06/88- 6/10/88
CLEARY WINONA M	FROM	ARCHITECTURE	DAY INSTRUCTION	I-113	15.	HRS/WK	6/06/88- 7/15/88
	TO	ARCHITECTURE	DAY INSTRUCTION	I-113	12.5	HRS/WK	6/06/88- 7/15/88
+DELGADO RITA	FROM	GUIDANCE	DAY INSTRUCTION	I-181	10.	HRS/WK	6/06/88- 6/16/88
	AND	EOPS	COUNSELING	I-251	20.	HRS/WK	6/20/88- 7/01/88
	TO	EOPS	COUNSELING	I-251	20.	HRS/WK	6/20/88- 7/01/88
GRACE KENNETH	FROM	P E NORTH	DAY INSTRUCTION	I-127	5.	HRS/WK	6/06/88- 7/15/88

G1 to G10
Page 34 of 44
7/19/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

880719-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1988							
**********							
DECREASE							
GRACE KENNETH	AND	P E NORTH	DAY INSTRUCTION	I-127	10.	HRS/WK	6/27/88- 7/15/88
	AND	P E NORTH	EVE INSTRUCTION	I-127	5.	HRS/WK	6/06/88- 7/21/88
	TO	P E NORTH	DAY INSTRUCTION	I-127	5.	HRS/WK	6/06/88- 7/15/88
	AND	P E NORTH	EVE INSTRUCTION	I-127	5.	HRS/WK	6/06/88- 7/21/88
+JOHNSON LENE	FROM	P E NORTH	DAY INSTRUCTION	I-127	15.	HRS/WK	6/06/88- 7/15/88
	TO	P E NORTH	DAY INSTRUCTION	I-127	20.	HRS/WK	6/06/88- 6/24/88
SIMS SHEILA C	FROM	GUIDANCE	DAY INSTRUCTION	I-181	32.	TOT-HR	6/20/88- 7/01/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	16.	TOT-HR	6/20/88- 7/01/88
CANCEL							
CARMICHAEL MARIE		BEHAVIORAL SCI	DAY INSTRUCTION	I-168	15.	HRS/WK	6/06/88- 7/15/88
DAVIS BCB		MUSIC	DAY INSTRUCTION	I-135	7.5	HRS/WK	6/06/88- 7/15/88
NG-CHIN EVA		LIBRARY	LIBRARIAN	I-212	116.	TOT-HR	6/06/88- 7/15/88
+REID ANNA SANDRA		P E NORTH	DAY INSTRUCTION	I-127	15.	HRS/WK	6/06/88- 7/15/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

880719-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
CANCEL							
UZZELL DAVID		COMPUTER/INF SCI	DAY INSTRUCTION	I-124	18.	TOT-HR	8/16/88- 9/22/88
		COMPUTER/INF SCI	DAY INSTRUCTION	I-124	18.	TOT-HR	9/27/88-11/03/88
		COMPUTER/INF SCI	EVE INSTRUCTION	I-124	4.	HRS/WK	8/15/88-12/17/88
INTERIM 88-89							
**********							
INCREASE							
+LARIN RENATO A	FROM	EOPS	COUNSELING	I-251	40.	TOT-HR	7/18/88- 7/29/88
	TO	EOPS	COUNSELING	I-251	40.	TOT-HR	7/18/88- 7/29/88
	AND	EOPS	COUNSELING	I-251	5.5	TOT-HR	8/02/88- 8/04/88
DECREASE							
+BRINSON ROSEMARY	FROM	COUNSELING	COUNSELING	I-231	60.	TOT-HR	7/18/88- 7/29/88
	TO	COUNSELING	COUNSELING	I-231	20.	TOT-HR	7/25/88 - 7/29/88
CANCEL							
+MADIGAN PATRICIA C		COUNSELING	COUNSELING	I-231	60.	TOT-HR	7/18/88- 7/29/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

880719-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1988						
**********						
NEALON ANNE M	MEDICAL ASSIST	MONITOR	N-147	13.	TOT-HR	7/01/88- 7/15/88
+YIM LESLIE KING	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	70.	TOT-HR	6/06/88- 7/22/88
	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	3.	HRS/WK	6/07/88- 7/12/88
FALL 1988						
**********						
+CATE DONALD	DRAMA	DAY INSTRUCTION	I-136	4.5	HRS/WK	8/15/88-12/16/88
+CONLEY JAMES	PHYSICS	DAY INSTRUCTION	I-164	3.	HRS/WK	8/15/88-12/16/88
+DOHERTY JAMES H	AERONAUTICS	DAY INSTRUCTION	I-132	7.5	HRS/WK	8/15/88-12/16/88
+DUGGAN BRADLEY J	P E SOUTH	COACH-BASKETBALL	N-126	185.	TOT-HR	8/15/88-12/16/88
+FOLEY, TIMOTHY	CRIMINOLOGY	DAY INSTRUCTION	I-171	3.	HRS/WK	8/15/88-12/16/88
+GREEN JACQUELYN	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	2.	HRS/WK	8/15/88-12/16/88
+GRUBBE MEREDITH	INSTR ASSISTING	DAY INSTRUCTION	I-129	1.	HRS/WK	8/15/88-12/16/88
	INSTR ASSISTING	EVE INSTRUCTION	I-129	2.	HRS/WK	8/15/88-12/17/88
+JOHNSON BETTY J	BUSINESS	DAY INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/16/88
+KILGARIFF MARTIN J	FIRE SCI TECH	DAY INSTRUCTION	I-172	3.	HRS/WK	8/15/88-12/16/88
+KLEIN PAUL	PHOTOGRAPHY	DAY INSTRUCTION	I-137	5.	HRS/WK	8/15/88-12/16/88
+LALLAS JAMES	ENGINEERING	DAY INSTRUCTION	I-131	3.	HRS/WK	8/15/88-12/16/88
+MONEY HOLLY JAN	ORNAMENTAL HORT	DAY INSTRUCTION	I-111	5.	HRS/WK	8/15/88-12/16/88
+THOMAS BARBARA E	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/16/88-10/13/88
	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/18/88-12/15/88
+WHITE AUSTIN	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/16/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

880719-G3
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
INTERIM 88-89						
**********						
NEALON ANNE M	MEDICAL ASSIST	MONITOR	N-147	12.	TOT-HR	7/18/88- 8/12/88
+RANDOLPH ALVIN C	COUNSELING	COUNSELING	I-231	60.	TOT-HR	7/18/88- 7/29/88

* New hourly certificatec personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

880719-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1988						
**********						
NEALON ANNE M	MEDICAL ASSIST	MONITOR	N-147	13.	TOT-HR	7/01/88- 7/15/88
+YIM LESLIE KING	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	70.	TOT-HR	6/06/88- 7/22/88
	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	3.	HRS/WK	6/07/88- 7/12/88
FALL 1988						
**********						
+CATE DONALD	DRAMA	DAY INSTRUCTION	I-136	4.5	HRS/WK	8/15/88-12/16/88
+CONLEY JAMES	PHYSICS	DAY INSTRUCTION	I-164	3.	HRS/WK	8/15/88-12/16/88
+DOHERTY JAMES H	AERONAUTICS	DAY INSTRUCTION	I-132	7.5	HRS/WK	8/15/88-12/16/88
+DUGGAN BRADLEY J	P E SOUTH	COACH-BASKETBALL	N-126	185.	TOT-HR	8/15/88-12/16/88
+FOLEY, TIMOTHY	CRIMINOLOGY	DAY INSTRUCTION	I-171	3.	HRS/WK	8/15/88-12/16/88
+GREEN JACQUELYN	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	2.	HRS/WK	8/15/88-12/16/88
+GRUBBE MEREDITH	INSTR ASSISTING	DAY INSTRUCTION	I-129	1.	HRS/WK	8/15/88-12/16/88
	INSTR ASSISTING	EVE INSTRUCTION	I-129	2.	HRS/WK	8/15/88-12/17/88
+JOHNSON BETTY J	BUSINESS	DAY INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/16/88
+KILGARIFF MARTIN J	FIRE SCI TECH	DAY INSTRUCTION	I-172	3.	HRS/WK	8/15/88-12/16/88
+KLEIN PAUL	PHOTOGRAPHY	DAY INSTRUCTION	I-137	5.	HRS/WK	8/15/88-12/16/88
+LALLAS JAMES	ENGINEERING	DAY INSTRUCTION	I-131	3.	HRS/WK	8/15/88-12/16/88
+MONEY HOLLY JAN	ORNAMENTAL HORT	DAY INSTRUCTION	I-111	5.	HRS/WK	8/15/88-12/16/88
+THOMAS BARBARA E	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/16/88-10/13/88
	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/18/88-12/15/88
+WHITE AUSTIN	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/16/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

880719-G3
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
INTERIM 88-89						
**********						
NEALON ANNE M	MEDICAL ASSIST	MONITOR	N-147	12.	TOT-HR	7/18/88- 8/12/88
+RANDOLPH ALVIN C	COUNSELING	COUNSELING	I-231	60.	TOT-HR	7/18/88- 7/29/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

88C719-G4
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
SUMMER 1988						
**********						
DECREASE						
+JOHNSON BETTY J	FROM	BUSINESS	DAY INSTRUCTION	I-117	18.75 HRS/WK	6/06/88- 7/15/88
	TO	BUSINESS	DAY INSTRUCTION	I-117	6.25 HRS/WK	6/06/88- 6/10/88
	AND	BUSINESS	DAY INSTRUCTION	I-117	12.5 HRS/WK	6/06/88- 7/15/88
CANCEL						
+MUELLER MADELINE		MUSIC	DAY INSTRUCTION	I-135	15. HRS/WK	6/06/88- 7/15/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

880719-G5
Department Head Stipends 1988-89

RESOLVED: That the following named supervisors be assigned additional responsibilities during the Academic Year 1988-89; payment for these responsibilities shall be the stipend amount indicated for the academic year and pro-rated to the days served.

NAME	DEPARTMENT	STIPEND
BEGONIA, DAN	Phillippine Studies Department	926.00
BILES, BETTY	Medical Record Tech.	926.00
BROWN, PHILLIP	Broadcasting	926.00
CATE, DONALD	Drama	926.00
CERRATO, FRANK	Mathematics	3,704.00
CERRUTI, RONALD	Computer & Info. Sci/IDST	3,704.00
CHIN, WILLIAM H.	EOPS	1,852.00
CHRISTIAN, DONALD	Hotel and Restaurant	1,852.00
CONLEY, JAMES	Physics	2,778.00
DAWYDIAK, CECILE	Nursing	1,852.00
DOHERTY, JAMES	Aeronautics	1,852.00
DUGGAN, BRADLEY	Physical Education South	2,778.00
EVANS, SUE	Women's Studies	926.00
FEW, JOHN	Library Tech.	926.00
FOLEY, TIMOTHY	Criminology	1,852.00
GONZALES, JUAN	Journalism	926.00
GREEN, JACQELYN	Foreign Languages	3,704.00
GRUBBE, MEREDITH	Instructional Assist.	926.00
HAHN, JOANN	Physical Education North	2,778.00
HOLDEN, MYRNA	Student Health	926.00
INGERSOLL, FRANK	Health Sciences	1,852.00
JOHNSON, BETTY	Business	3,704.00
JOHNSON, ELAINE	Biology	2,778.00
KAAR, ROBERT	Earth Science	926.00
KILGARIFF, MARTIN	Fire Science Tech/Legal Assist.	926.00
KLEIN, PAUL	Photography	1,852.00
KLOSTER, EDWARD	English	3,704.00
LALLAS, JAMES	Engineering	3,704.00
LEE, ALFRED	Chemistry	2,778.00
LEW, GORDON	Chinese Studies	1,350.00
MATTEA, BETTY	Radiologic Technology-Diagnostic	926.00
MONEY, HOLLY	Ornamental Horticulture	1,852.00

NAME	DEPARTMENT	STIPEND
MUELLER, MADELINE	Music	2,778.00
NAGER, SANDRA	Consumer Arts & Sci.	926.00
NANCE, GLENN	Afro-Amer. Studies	1,350.00
NELSON, ANNA	Dental Assisting	926.00
ORTEZ, DONALD	Latin American Studies	926.00
PALMER, JOHN	Printing Tech.	926.00
POTTER, STEVEN	Dental Lab Technology	926.00
RANDOLPH, ALVIN	Counseling	2,778.00
RUIZ, MICHAEL	Art	2,778.00
THOMAS, BARBARA	Career Developement & Plac.	926.00
WARREN, DON	Astronomy	926.00
WHITE, AUSTIN	Social Sciences	3,704.00
YEE, JILL	Behavioral Science	2,778.00
YEE, RENDOW	Architecture	1,852.00
YIM, LESLIE	Radiation Technology-Oncology	926.00

880719-G6
Retirement

RESOLVED: That recognition be given that O'Shaughnessy, John J. has retired and resigned from the District Services effective June 30, 1986.

880719-G7
Leaves of Absence

RESOLVED: That for the effective dates shown, the following named certificated personnel be granted leave of absence:

NAME	DEPARTMENT	CONTRACT SECTION	EFFECTIVE DATES
YEE, JILL	Behavioral Science	17P 6/15	08/12/88-12/16/88

880719-G8
Additional Hours of Service

RESOLVED: That on the effective dates indicated, LEE, CHARLES, Part-Time Regular Faculty, be assigned additional hours of service. Salary to be computed on a pro-rata basis in accordance with the Superior Court settlement of August 15, 1985: Superior Court Nos. 770-826 and 789-750.

Name	Department	Hours	Effective Dates
LEE, CHARLES	Fire Science Technology	3 hrs/wk (pro-rata pay)	08/15/88-12/16/88

880719-G9
Rescinded

RESOLVED: That resolution number 880517-G9, appointing BOLDEN, PINKIE as Full-Time Temporary (Long-Term Substitute) in the Health Science Department be rescinded.

RESOLVED: That resolution number 880621-G5, appointing GRADY, MARGARET as Full-Time First-Year Contract faculty in Physical Education-N be rescinded.

880719-G10
Full-Time Faculty

RESOLVED: That on the effective dates indicated, the following named certificated personnel be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District Documents. Salary shall be in accordance with the current schedule, Schedule I:

NAME	DEPARTMENT	STATUS	REPLACEMENT FOR	EFFECTIVE DATES
BOLDEN, PINKIE	Nursing	1st Year Contract	Norma Muthe	08/12/88
GRACE, KENNETH W.	Physical Education-North	1st Year Contract	John Mehan	08/12/88

NEW FIRST-TIME CERTIFICATED PERSONNEL

	White		Black		Hispanic		Filipino		Oth Asian Am Indian Pac Is		Ak Nat		Total		%	Minority		%
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	Female	M	F	Minority
Admin.																		
Admin. - Acting/Interim																		
Sr. Pro. Sup.																		
Sched I	1	5	1	1	1				1	1			4	7	63.6	3	2	45.5
Sched I - LTS										1				1			1	
Sched I - Categ. Funded		1												1				
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	9	10		1	3			1	2	3			14	15	51.7	5	5	34.5
Hourly - Categ. Funded																		
TOTAL	10	16	1	2	4			1	3	5			18	24	57.1	8	8	38.1
%	61.9%		7.1%		9.5%		2.4%		19.0%							38.1%		

NEW CERTIFICATED PERSONNEL			DEPARTMENT
1	Asian/Pac.Is.	M	ARCHITECTURE
1	White	M	ART
1	Hispanic	M	ART
1	Asian/Pac.Is.	M	ART
1	White	F	BIOLOGICAL SCI
1	White	F	BROADCASTING
3	White	F	BEHAVIORAL SCI
3	White	M	BEHAVIORAL SCI
1	Asian/Pac.Is.	F	BEHAVIORAL SCI
2	White	F	BUSINESS
1	White	F	CAP GRANT
1	Hispanic	M	DRAMA
1	Asian/Pac.Is.	F	DRAMA
1	White	F	ENABLER PROGRAMS
1	White	F	FOREIGN LANGUAGE
2	White	M	FOREIGN LANGUAGE
2	Hispanic	M	FOREIGN LANGUAGE
2	Asian/Pac.Is.	F	FOREIGN LANGUAGE
1	Asian/Pac.Is.	M	FOREIGN LANGUAGE
1	Filipino	F	GUIDANCE
1	White	F	HOTEL/RESTAURANT
1	Black	F	LIBRARY
1	White	M	MATHEMATICS
1	Black	F	NURSING
2	White	F	P E NORTH
1	Black	M	P E SOUTH
2	White	F	PHOTOGRAPHY
2	White	M	PHOTOGRAPHY
1	White	M	PHYSICS
1	White	F	RADIOLOGIC TECH
1	Asian/Pac.Is.	F	STUDENT HEALTH

TOTAL STAFF AS OF 7-19-88

	White		Black		Hispanic		Filipino		Oth Asian Pac Is		Am Indian Ak Nat		Total		% Female	Minority		% Minority
	M	F	M	F	M	F	M	F	M	F	M	F	M	F		M	F	
Admin.	1	2	5	1	2			1	2	1			10	5	33.3	9	3	80.0
Admin. - Acting/Interim	2								1				3			1		33.3
Sr. Pro. Sup.																		
Sched I	209	114	15	20	16	6	2	2	25	20	1		268	162	37.7	59	48	24.9
Sched I - LTS	2									1			2	1	33.3		1	33.3
Sched I - Categ. Funded		1												1				
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	193	128	29	14	26	10	2	6	36	26	1		287	184	39.1	94	56	31.8
Hourly - Categ. Funded		1												1				
TOTAL	407	246	49	35	44	16	4	9	64	48	2		570	354	38.3	163	108	29.3
	70.7%		9.1%		6.5%		1.4%		12.1%		0.2%					29.3%		

TOTAL STAFF AS OF 7-21-87

	White		Black		Hispanic		Filipino		Oth Asian Pac Is		Am Indian Ak Nat		Total		% Female	Minority		% Minority
	M	F	M	F	M	F	M	F	M	F	M	F	M	F		M	F	
Admin.	1	1	3	1	2			1	3	1			9	4	30.8	8	3	84.6
Admin. - Acting/Interim	3				1				1				5			2		40.0
Sr. Pro. Sup.																		
Sched I	199	96	14	21	14	5	2	2	27	20	1		257	144	35.9	58	48	26.4
Sched I - LTS	1	1											1	1	50.0			
Sched I - Categ. Funded																		
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	222	177	29	18	19	11	8	3	40	33	1		319	242	43.1	97	65	28.9
Hourly - Categ. Funded	4												4					
TOTAL	430	275	46	40	36	16	10	6	71	54	2		595	391	39.7	165	116	28.5
	71.5%		8.7%		5.3%		1.6%		12.7%		-0.2%					28.5%		

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 880719H1-H5
Certificated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 880719H1-H5 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Carlos Brazil Ramirez
President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

H1 to H5
Page 1 of 6
07/19/88

880719-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SUMMER 1988				
**********				
+CREIGHTON VIRGINIA	COMPUTER/INF SCI	EVE INSTRUCTION	6.5 HRS/WK	6/06/88- 7/21/88
	PAC BELL	870721-B19	I-G7-7370-1128	
+MADIGAN PATRICIA C	TITLE III-GRANT	RESOURCE	20. TOT-HR	7/01/88- 7/15/88
	TITLE III	870721-B22	N-G7-1070-1422	
+OBENCHAIN CYNTHIA	TITLE III-GRANT	RESOURCE	40. TOT-HR	7/01/88- 7/15/88
	TITLE III	870721-B22	N-G7-1070-1422	
+PADUA JOSEPH H	TITLE III-GRANT	RESOURCE	20. TOT-HR	7/01/88- 7/15/88
	TITLE III	870721-B22	N-G7-1070-1422	
	TRANSFER CENTER	COUNSELING	80. TOT-HR	6/06/88- 6/30/88
	TRANSFER CEN	870721-B11	I-G7-4770-1280	
INTERIM 88-89				
**********				
+OBENCHAIN CYNTHIA	TITLE III-GRANT	RESOURCE	40. TOT-HR	7/18/88- 8/11/88
	TITLE III	870721-B22	N-G7-1070-1422	

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

880719-H2
CHANGES TO
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following nameo certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS		EFFECTIVE DATES
SUMMER 1988						
**********						
CHANGE						
+BRONGEL RICHARD	FROM	ENGINEERING	IN-SER-TRAIN	180.	TOT-HR	6/06/88- 7/15/88
		IN-SERV-TRAI	880315-B17 N-G7-5871-1128			
	TO	ENGINEERING	IN-SER-TRAIN	180.	TOT-HR	6/06/88- 7/15/88
		IN-SER-TRAIN	880315-B17 I-C8-1310-14220			
+HENDRICKS JOANN	FROM	BUSINESS	IN-SER-TRAIN	180.	TOT-HR	6/06/88- 7/15/88
		IN-SERV-TRAI	880315-B17 N-G7-5871-1128			
	TO	BUSINESS	IN-SER-TRAIN	180.	TOT-HR	6/06/88- 7/15/88
		IN-SER-TRAIN	880315-B17 I-C8-1170-14220			
+KC HOI-MING	FROM	AERONAUTICS	IN-SER-TRAIN	180.	TOT-HR	6/06/88- 7/15/88
		IN-SER-TRAIN	880315-B17 N-G7-5871-1128			
	TO	AERONAUTICS	IN-SER-TRAIN	180.	TOT-HR	6/06/88- 7/15/88
		IN-SER-TRAIN	- I-G7-5871-1128			
+MILLAR W STUART	FROM	AERONAUTICS	IN-SER-TRAIN	180.	TOT-HR	6/06/88- 7/15/88
		IN-SERV-TRAI	880315-B17 N-G7-5871-1128			
	TO	AERONAUTICS	IN-SER-TRAIN	180.	TOT-HR	6/06/88- 7/15/88
		IN-SER-TRAIN	880315-B17 I-C8-1320-14220			
+SUMMERS KATHRYN	FROM	NURSING	IN-SER-TRAIN	180.	TOT-HR	6/06/88- 7/15/88
		IN-SER-TRAIN	880315-B17 N-G7-5871-1128			
	TO	NURSING	IN-SER-TRAIN	180.	TOT-HR	6/06/88- 7/15/88
		IN-SER-TRAIN	880315-B17 I-C8-1410-14220			

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

880719-H2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS		EFFECTIVE DATES
SUMMER 1988						
**********						
INCREASE						
+COMMON KURT	FROM	ENGINEERING	IN-SER-TRAIN	180.	TOT-HR	6/06/88- 7/15/88
		IN-SERV-TRAI	880315-B17 N-G7-5871-1128			
	TO	TITLE III-GRANT	RESOURCE	20.	TOT-HR	7/01/88- 7/15/88
		TITLE III	870721-B22 N-G7-1070-1422			
	AND	ENGINEERING	IN-SER-TRAIN	180.	TOT-HR	6/06/88- 7/15/88
		IN-SER-TRAIN	880315-B17 I-C8-1310-14220			
DECREASE						
SANAZARO LEONARD	FROM	ENGLISH	EVE INSTRUCTION	7.	HRS/WK	6/06/88- 7/22/88
		PAC BELL	870721-B19 I-G7-7370-1128			
	TO	ENGLISH	EVE INSTRUCTION	7.	TOT-HR	6/06/88- 6/10/88
		PAC BELL	870721-B19 I-G7-7370-1128			
WILLIAMS LILLIAN	FROM	BUSINESS	EVE INSTRUCTION	7.	HRS/WK	6/06/88- 7/21/88
		PAC BELL	870721-B17 I-G7-7370-1128			
	TO	BUSINESS	EVE INSTRUCTION	7.	TOT-HR	6/06/88- 6/10/88
		PAC BELL	870721-B19 I-G7-7370-1128			

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
4 Pro-rata certificated personnel -- Extra pay.

880719-H4
CHANGES TO
CATEGORICALLY
FUNDED
SUPERVISORY
ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS		EFFECTIVE DATES
SUMMER 1988						
**********						
CHANGE						
+BILES BETTY	FROM	MED-RECORD TECH	IN-SER-TRAIN	180.	TOT-HR	6/06/88- 7/15/88
		IN-SER-TRAIN	880315-B17 N-G7-5871-1128			
	TO	MED-RECORD TECH	IN-SER-TRAIN	180.	TOT-HR	6/06/88- 7/15/88
		IN-SER-TRAIN	880315-B17 I-G7-5871-1128			
+MATTEA BETTY J	FROM	RADIOLOGIC TECH	IN-SER-TRAIN	180.	TOT-HR	6/06/88- 7/15/88
		IN-SERV-TRAI	880315-B17 N-G7-5871-1128			
	TO	RADIOLOGIC TECH	IN-SER-TRAIN	180.	TOT-HR	6/06/88- 7/15/88
		IN-SER-TRAIN	880315-B17 I-C8-1440-14220			

880719-H5
Categorically

Funded
Full-Time
Temporary
Assignment

Fall 1988
****

RESOLVED: That the following named certificated personnel be appointed to temporary full-time assignments for the term and year shown. Appointment shall be contingent upon verification of satisfactory physical examination, a negative chest x-ray, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule, Schedule I.
Categorically funded as indicated:

Name	Department	Activity	Budget	Effective Dates
DEASON, NANCY	Diagnostic Learning Center	Monitor	(870818-B2) G7-3270-1128A Vocational Education Act, Title II, Part A	08/12/88-9/30/88

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 880719-J1 to 880719-J4
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No. 880719-J1 to 880719-J4 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

J1 to J4

Page 1 of 7 Pages - 7/19/88

COMMUNITY COLLEGE CENTERS

880719-J1
Categorically Funded Hourly Appointments

RESOLVED: That effective on the dates shown, the following certificated employees be appointed to Categorically Funded Temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Abma, Deanna	Adams (PIC/Word Processing)			
	Bd. Res. # 880315-B9 & B10			
	Appn. # G8-2580 & 2680	Counselor/Job Dev.	15 Hrs./Wk. (I)	7/5/88-7/29/88
*Abma, Deanna	Adams (PIC/Word Processing)			
	Bd. Res. # 880315-B9			
	Appn. # G8-2580	Counselor/Job Dev.	15 Hrs./Wk. (I)	8/1/88-8/11/88
+Berkov, Kathleen	Downtown (Chas. Schwab)			
	Bd. Res. # 880315-B15			
	Appn. # G7-7270	Curriculum Development	7 Tot. Hrs. (NI)	6/13/88-6/17/88
=Brown, Charlotte	Downtown (U.S. Navy)			
	Bd. Res. # 880517-B10	Intro. to Word Processing,		
	Appn. # G7-8370	Intro. to Personal Comp.	44 Tot. Hrs. (I)	6/13/88-6/29/88
=Brown, Charlotte	" "	Lotus 1-2-3	12 Tot. Hrs. (I)	7/6/88-7/8/88
=Brown, Charlotte	" "	Curriculum Development	9 Tot. Hrs. (NI)	6/24/88-6/28/88
*Bunn, Christine	CTRC (CBE 306)			
	Bd. Res. # 880621-B21			
	Appn. # G7-2380	Resource Instructor	28 Tot. Hrs. (NI)	8/8/88-8/11/88
DeVight, Robert	Downtown (VA Hospital)			
	Bd. Res. # 880315-B7			
	Appn. # G7-8270	Med. Terminology	10 Tot. Hrs. (I)	6/10/88-6/24/88
*DeVight, Robert	" "	" "	2½ Tot. Hrs. (I)	7/1/88-Only
DeVight, Robert	" "	" "	2½ Tot. Hrs. (I)	7/8/88-Only

+Overload Assignment
*Inter-Session
=New employee

COMMUNITY COLLEGE CENTERS

880719-J1
Cat. Funded Hourly
Appointments (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Devine, Joanne	Adams (Foster Par./Indepen. Living Skills) Bd. Res. # 871020-B13 Appn. # G7-4970	Foster Parent	30 Tot. Hrs. (I)	7/11/88-7/23/88
*Devine, Joanne	" "	" "	18 Tot. Hrs. (I)	7/30/88-8/11/88
*Johnson, Gregory	CTRC (CBAE-306) Bd. Res. # 880621-B21 Appn. # G8-2380	Curriculum Development	28 Tot. Hrs. (NI)	8/8/88-8/11/88
*Starr, Clara	Adams (State Preschool) Bd. Res. # 870721-B28 Appn. # G7-4270	Program Supervisor	12 Tot. Hrs. (I)	5/27/88-5/31/88
+Starr, Clara	" "	" "	60 Tot. Hrs. (I)	6/1/88-6/14/88
+Starr, Clara	Adams (Foster Parent/Indepen. Living Skills) Bd. Res. # 871020-B13 Appn. # G7-4970	Program Supervisor	60 Tot. Hrs. (I)	7/11/88-7/22/88
+Starr, Clara	Adams (Foster Parenting) Bd. Res. # 880419-B5 Appn. # G8-4680	Program Supervisor	30 Tot. Hrs. (I)	7/25/88-7/29/88
*Starr, Clara	Adams (State Preschool) Bd. Res. 880621-B18 Appn. # G8-4280	Program Supervisor	54 Tot. Hrs. (I)	8/1/88-8/11/88
Weissman, Lonny	O'Connell (PUC) Bd. Res. # 880112-B8 Appn. # G4-6244	Curriculum Development	52 Tot. Hrs. (NI)	6/20/88-6/29/88

+Overload Assignment
*Inter-Session

COMMUNITY COLLEGE CENTERS

880719-J1
Cat. Funded Hourly
Appointments (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
*Wong, Kathleen	CTRC (CBE-306) Bd. Res. # 880621-B21 Appn. # G7-2380	Curriculum Development	10 Tot. Hrs. (NI)	8/8/88-8/11/88
+Butler, Marlene	Adams (CBAE - Mini Grant) Bd. Res. # 871215-B10 Appn. # G7-5470	Testing	5 Tot. Hrs. (NI)	6/22/88-Only
+Graeter, Rudolf	" "	"	5 Tot. Hrs. (NI)	6/22/88-Only
+O'Halloran, Patrick	" "	"	4 Tot. Hrs. (NI)	6/22/88-Only

*Inter-Session

+Overload Assignment

COMMUNITY COLLEGE CENTERS

880719-J2
Cat. Funded
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employee be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
DeVight, Robert	Downtown (Bur. Building Inspec.) Bd. Res. # 870519-B4 Appn. # G7-7470	Writ. Eff. Letters	7	23 Tot. Hrs. (I)	6/9/88-6/28/88

880719-J3
Cat. Funded
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employee be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
+Berkov, Kathleen	Downtown (Chas. Schwab) Bd. Res. # 880315-B15 Appn. # G7-7270	Curriculum Development	40	13 Tot. Hrs. (NI)	3/9/88-5/17/88

+Overload Assignment

880719-J4
Amendment

RESOLVED: That Resolution No. 880515-J1, pertaining to Cat. Funded Hourly Appointments, be amended as shown for WILLIAM SHOAF, CTRC (CBE 306).

HOURS SHOWN	SHOULD BE
10 Tot. Hrs. (I)	10 Tot. Hrs. (NI)

COMMUNITY COLLEGE CENTERS

ETHNIC SURVEY

NEW FIRST-TIME INSTRUCTORS HIRED BY COMMUNITY COLLEGE CENTERS DIVISION BY AUTHORITY OF FOREGOING RESOLUTIONS

TIME PERIOD: FROM JUNE 22, 1988 TO JULY 19, 1988

	White		Black		Hispanic		Filipino		Other Asian Pac. Is.		Am. Indian Alaskan, Nat.		TOTAL		MINORITY TOTAL		MINORITY %
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
SCHEDULE I																	
SCHEDULE I LONG-TERM SUB.																	
SCHEDULE II																	
SCHEDULE II LONG-TERM SUB.																	
HOURLY	-	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-

HOURLY

1 W (F) - Downtown (U. S. Navy) - Intro. to Computers

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 880719-K1 to 880719-K6
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 880719-K1 to 880719-K6 cover certificated personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for Adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

K1 to K6
Page 1 of 16 Pages
7/19/88

COMMUNITY COLLEGE CENTERS

880719-K1
Temporary
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Asfoor, Akil	511 Alemany	ESL	5 Hrs./Wk. (I)	7/5/88-7/29/88
Askari, Elaine	547 Lab. Studies	Coll. Bargaining	4 Tot. Hrs. (I)	7/28/88-Only
+Bates, Stanley	527 Downtown	Asst. Site Manager	7 Hrs./Wk. (NI)	7/5/88-7/28/88
Brown, Charlotte	527 Downtown	Intro. to Word Processing	4 Tot. Hrs. (I)	6/30/88-Only
Brown, Charlotte	" "	Lotus	12 Tot. Hrs. (I)	7/11/88-7/13/88
Bunch, A. Catherine	511 Alemany	ESL	10 Hrs./Wk. (I)	7/5/88-7/29/88
+Byrd, Barbara	547 Lab. Studies	Program Supervision	90 Tot. Hrs. (I)	6/1/88-6/23/88
+Byrd, Barbara	" "	Labor Education	11 Tot. Hrs. (I)	7/23/88-7/27/88
Cohn, Henry	547 Lab. Studies	Adv. Coll. Bargaining	8 Tot. Hrs. (I)	7/27/88-Only
Cook, Venette	511 Alemany	ESL	20 Hrs./Wk. (I)	6/1/88-6/30/88
DeVight, Robert	527 Downtown	Writing Eff. Letters	16 Tot. Hrs. (I)	6/10/88-6/30/88
*DeVight, Robert	" "	" " "	3 Tot. Hrs. (I)	7/1/88-Only
DeVight, Robert	" "	" " "	3 Tot. Hrs. (I)	7/8/88-Only
Ellison, Carole	527 Downtown	Management Seminar	28 Tot. Hrs. (I)	7/11/88-7/29/88
Fitzgerald, Carole	517 J. Adams	Handi. Sewing	5 Hrs./Wk. (I)	6/14/88-6/30/88
Fitzgerald, Carole	" " "	" "	5 Hrs./Wk. (I)	7/5/88-7/29/88
+Gewing, Anna	713 CTRC	Editing Publication	28½ Tot. Hrs. (NI)	6/27/88-6/30/88

+Overload Assignment
*Inter-Session

COMMUNITY COLLEGE CENTERS

880719-K1
Temp. Hourly
Appointments (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
=Hannon, Gloria	511 Alemany	ESL	10 Hrs./Wk. (I)	7/5/88-7/29/88
Henning, John	547 Lab. Studies	Adv. Coll. Bargaining	8 Tot. Hrs. (I)	7/26/88-Only
Johns, Toni	532 Southeast	ABE	4 Hrs./Wk. (I)	6/14/88-6/30/88
King, Kathleen	547 Lab. Studies	Adv. Coll. Bargaining	8 Tot. Hrs. (I)	7/26/88-Only
Le, Kim	527 Downtown	ESL	10 Hrs./Wk. (I)	7/5/88-7/29/88
Looman, David	547 Lab. Studies	Labor Education	6 Tot. Hrs. (I)	7/11/88-Only
McCarthy, Denise	511 Alemany	ESL	10 Hrs./Wk. (I)	7/5/88-7/29/88
Nguyen, Chau	513 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	7/5/88-7/29/88
Papini, Rita	511 Alemany	ESL	20 Hrs./Wk. (I)	7/5/88-7/29/88
+Pierik, Yvonne	511 Alemany	ESL	20 Hrs./Wk. (I)	7/5/88-7/29/88
Roache, Anmarie	517 J. Adams	Math. for Handi.	5 Hrs./Wk. (I)	7/5/88-7/29/88
Rochfort, Halimah	523 Mission	Counseling	5 Hrs./Wk. (I)	7/5/88-7/28/88
Rooney, Maureen	511 Alemany	ESL	15 Hrs./Wk. (I)	7/5/88-7/29/88
Rumney, Diana	523 Mission	ESL	10 Hrs./Wk. (I)	7/5/88-7/29/88
Shaeffer, Chris	523 Mission	ESL	10 Hrs./Wk. (I)	7/5/88-7/29/88
Simon, Joyce	511 Alemany	ESL	20 Hrs./Wk. (I)	7/5/88-7/29/88
*Smith, Leslie	803 Cents. Admin.	Program Dev.	63 Tot. Hrs. (NI)	8/1/88-8/11/88

+Overload Assignment
*Inter-Session
=New employee

COMMUNITY COLLEGE CENTERS

880719-K1
Temp. Hourly
Appointments (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Stein, Judith A.	547 Labor Studies	Adv. Coll. Bargaining	8 Tot. Hrs. (I)	7/27/88-Only
Thomas, Sherry	511 Alemany	ESL	20 Hrs./Wk. (I)	7/5/88-7/29/88
*Tom, Perry	511 Alemany	Counseling	13½ Tot. Hrs. (I)	1/4/88-1/7/88
Yang, Li-Ul	513 Chinatown/N.B.	Home Health Aide	27 Tot. Hrs. (I)	7/5/88-7/15/88
+Boler, Lucy	511 Alemany	ESL	20 Hrs./Wk. (I)	7/5/88-7/29/88

*Inter-Session
+Overload Assignment

COMMUNITY COLLEGE CENTERS

880719-K2
Temporary
Hourly
Appointments
Fall

RESOLVED: That effective August 15, 1988 thru December 15, 1988 (unless otherwise indicated) the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Anderegg, Chris	542 Castro/Val.	Self Defense	3 Hrs./Wk. (I)	10/20/88-12/15/88
Baar, Marlene	613 J. Adams	Child Development	15 Hrs./Wk. (I)	
Barker, William	517 J. Adams	Braille, Choral/Blind	10 Hrs./Wk. (I)	
Beatts, Kerry L.	541 J. Adams	ABE-Selected Content	13 Hrs./Wk. (I)	
Beijen, Dirk	519 J. Adams	Police Training	8 Tot. Hrs. (I)	10/24/88-10/26/88
Blumenkrantz, Mildred	517 J. Adams	Bas. Ed./Arts & Crafts-Handicapped	15 Hrs./Wk. (I)	
Brown, Kathryn	517 J. Adams	Handi. Motor Skills, Eng.	15 Hrs./Wk. (I)	
Cabellon, Linda	517 J. Adams	English-Handicapped	6 Hrs./Wk. (I)	
Christians, Joan	517 J. Adams	GED, English-Handi.	15 Hrs./Wk. (I)	
Choy, Herbert	519 J. Adams	Driver Education	4 Hrs./Wk. (I)	
Clark, Eva	541 J. Adams	ABE-Selected Content	13 Hrs./Wk. (I)	
Cornell, Jeanne P.	519 J. Adams	Pattern Design	3 Hrs./Wk. (I)	
Curtis-Egan, Carla	517 J. Adams	Handi-Basic Education	10 Hrs./Wk. (I)	
Eng, Lawrence	517 J. Adams	Handi. Comm. I	2½ Hrs./Wk. (I)	
Ewing, Ann Paige	519 J. Adams	Career & Income Management, Reading/Writing 2	15 Hrs./Wk. (I)	
Fairchild, Jack	519 J. Adams	U. S. History	5 Hrs./Wk. (I)	
Fitzgerald, Carole	517 J. Adams	Handi.-Sewing	9 Hrs./Wk. (I)	
Fox, Rachelle A.	517 J. Adams	Comm. for Handicapped	5 Hrs./Wk. (I)	
Good, Maral	517 J. Adams	Prog. for Learning Disabled	15 Hrs./Wk. (I)	
Gustafson, Leann	542 Castro/Val.	Bas. Res. Maintenance	3 Hrs./Wk. (I)	10/18/88-12/13/88

COMMUNITY COLLEGE CENTERS

880719-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Habegger, Valerie	541 J. Adams	ABE-Selected Content	13 Hrs./Wk. (I)	
Himberg, Bonnie	517 J. Adams	Handi-Arts & Crafts	5 Hrs./Wk. (I)	
Hoffman, Camille	542 Castro/Val.	ESL	10 Hrs./Wk. (I)	
Howe, Genevieve	542 Castro/Val.	Alcohol, The Individual & Society	3 hrs./Wk. (I)	8/16/88-12/13/88
Kaufman, Hal	542 Castro/Val.	ESL	5 Hrs./Wk. (I)	
Kornblau, Jack	519 J. Adams	U. S. History, Reading	15 Hrs./Wk. (I)	
Lampe, Jane	517 J. Adams	Handicapped-Comm. I & II	10 Hrs./Wk. (I)	
Lazar, G. Stephen	542 Castro/Val.	Manual Comm. Handi.	3 Hrs./Wk. (I)	8/16/88-12/13/88
Leptich, Elisa	517 J. Adams	Handi. Basic Education	10 Hrs./Wk. (I)	
Miller, Norma	517 J. Adams	Comm. for the Blind	5 Hrs./Wk. (I)	
Mock, Arthur	519 J. Adams	Mech. Arch. Eng. Drawing	6 Hrs./Wk. (I)	
McGlinchy, Donald	519 J. Adams	Eng. Gr., Sp., Vocab.	5 Hrs./Wk. (I)	
McMahan, Frank	519 J. Adams	Police Training	16 Tot. Hrs. (I)	11/2/88-11/14/88
Nichols, Vasso	517 J. Adams	Handicapped Crafts	5 Hrs./Wk. (I)	
Peacock, Samuel	519 J. Adams	Typing	10 Hrs./Wk. (I)	
Pector, Jeffrey	547 Lab. Studies	Labor Education	6 Tot. Hrs. (I)	8/27/88-Only
Poor, Matile	542 Castro/Val.	Challenge for Women Over 40	3 Hrs./Wk. (I)	10/24/88-12/12/88

COMMUNITY COLLEGE CENTERS

880719-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Reps, Robert	542 Castro/Val.	Social and Mental Health	3 Hrs./Wk. (I)	8/15/88-10/17/88
Riggle, Carole	517 J. Adams	Handicapped Ceramics	15 Hrs./Wk. (I)	
Roache, Anmarie	517 J. Adams	Math. for Handicapped	5 Hrs./Wk. (I)	
Roache, Anmarie	519 J. Adams	Math. 3	10 Hrs./Wk. (I)	
Rosenthal, Nadine	541 J. Adams	Reading/Comm. II	4 Hrs./Wk. (I)	
Rush, Helen	519 J. Adams	Typing, Word Processing	15 Hrs./Wk. (I)	
Ryan, Lawrence	519 J. Adams	Police Training	32 Tot. Hrs. (I)	9/7/88-10/19/88
+Seymour, Sharon	803 Cents. Admin.	Curriculum Development	10 Hrs./Wk. (NI)	
Shaikin, Marcia	517 J. Adams	Writing Skills for the Blind	5 Hrs./Wk. (I)	
Shecket-James, Arlene	541 J. Adams	Reading/Comm. II	8 Hrs./Wk. (I)	
Shurin, Aaron	542 Castro/Val.	Creative Writing	3 Hrs./Wk. (I)	
Sommers, Olga	517 J. Adams	Typing for the Blind	2 Hrs./Wk. (I)	
+Theriault, Zoanne	613 J. Adams	Asst. Site Manager	8 Hrs./Wk. (NI)	
Tracy-Weber, Carla	517 J. Adams	Prog. for Comm. Impaired	13 Hrs./Wk. (I)	
Tulp, Claire	542 Castro/Val.	Advertising	3 Hrs./Wk. (I)	8/17/88-9/21/88
Wallace, Josephine	517 J. Adams	Handi. Comm. II	2½ Hrs./Wk. (I)	
Walters, Hedy	519 J. Adams	GED-Selected Subjects	5 Hrs./Wk. (I)	
Ward, Jane Sneed	541 J. Adams	Math., ABE-Selected Cont.	10 Hrs./Wk. (I)	
Weinstein, Robert V.	517 J. Adams	Handi. Basic Education	5 Hrs./Wk. (I)	
Whipple, Robyn	542 Castro/Val.	S. Bus. Bookkeeping	3 Hrs./Wk. (I)	10/19/88-12/14/88
White, Patrick	519 J. Adams	Police Training	8 Tot. Hrs. (I)	9/14/88-10/3/88

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

880719-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Zobel, Jan	542 Castro/Val.	Your Indivi. Federal Income Tax	3 Hrs./Wk. (I)	10/17/88-12/12/88

COMMUNITY COLLEGE CENTERS

880719-K3
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
Barra-Salas, Adriana	523	Mission	ESL	20	25 Hrs./Wk. (I)	6/13/88-6/30/88
Barra-Salas, Adriana	"	"	"	20	25 Hrs./Wk. (I)	7/5/88-7/29/88
Breda, Carmen	529	O'Connell	Consumer Ed.	12	16 Hrs./Wk. (I)	7/5/88-7/30/88
Burke, Gnarity	527	Downtown	ESL	20	30 Hrs./Wk. (I)	7/5/88-7/28/88
Cabahug, Elma	511	Alemany	ESL	10	20 Hrs./Wk. (I)	7/5/88-7/29/88
Cham, James	513	Chinatown/N.B.	ESL	17	25 Hrs./Wk. (I)	7/5/88-7/29/88
Cuffy, Marjorie	527	Downtown	Typing	10	20 Hrs./Wk. (I)	7/5/88-7/28/88
Finkelstein, Joey	511	Alemany	ESL	15	25 Hrs./Wk. (I)	7/5/88-7/29/88
Fleming, Anne-Marie	511	Alemany	ESL	20	30 Hrs./Wk. (I)	6/1/88-6/30/88
Koulias, James	513	Chinatown/N.B.	ESL	20	25 Hrs./Wk. (I)	7/5/88-7/29/88
Lawson, Susan	511	Alemany	ESL	20	25 Hrs./Wk. (I)	7/5/88-7/29/88
Lindeboom, Robert	513	Chinatown/N.B.	ESL	21	25 Hrs./Wk. (I)	7/5/88-7/29/88
Martin, Hannah	551	Mission	Arts & Crafts-Srs.	7½	12½ Hrs./Wk. (I)	7/5/88-7/29/88
Rumney, Diana	523	Mission	ESL	10	20 Hrs./Wk. (I)	6/13/88-6/30/88
Sung-Chun, Shirley	511	Alemany	ESL	20	30 Hrs./Wk. (I)	6/1/88-6/30/88
Sung-Chun, Shirley	511	Alemany	ESL	20	30 Hrs./Wk. (I)	7/5/88-7/29/88
Tai, Julie	527	Downtown	ESL	20	30 Hrs./Wk. (I)	7/5/88-7/29/88
Taylor, Michael	511	Alemany	ESL	15	20 Hrs./Wk. (I)	7/5/88-7/29/88

COMMUNITY COLLEGE CENTERS

880719-K3
Increase
In Service (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
Wong, Teresina	511 Alemany	ESL	15	20 Hrs./Wk. (I)	7/5/88-7/29/88
Yuen, Christina	513 Chinatown/N.B.	ESL	20	25 Hrs./Wk. (I)	7/5/88-7/29/88

COMMUNITY COLLEGE CENTERS

880719-K4
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
Baldree, Kathy	511 Alemany	Typing	20	15 Hrs./Wk. (I)	7/5/88-7/29/88
Beatts, Kerry L.	541 J. Adams	ABE	15	7 Hrs./Wk. (I)	7/5/88-7/29/88
Charlebois, Gisele	527 Downtown	ESL	20	10 Hrs./Wk. (I)	7/5/88-7/29/88
Chin, Eddie	513 Chinatown/N.B.	ESL	14	12 Hrs./Wk. (I)	7/5/88-7/29/88
Clark, Eva	541 J. Adams	ABE	15	8 Hrs./Wk. (I)	7/5/88-7/29/88
Cotton, Richard	527 Downtown	Sm. Bus. Employee/ Cust. Relations	9	3 Tot. Hrs. (I)	6/8/88-Only
+Creighton, Virginia	527 Downtown	Computer Studies	9	3 Tot. Hrs. (I)	6/21/88-Only
Cunningham, Tomi	511 Alemany	ESL	25	20 Hrs./Wk. (I)	7/5/88-7/29/88
Doyle, Terrence	511 Alemany	ESL	20	15 Hrs./Wk. (I)	6/22/88-6/30/88
Erickson, Earl	527 Downtown	Sm. Bus. Management	27	3 Tot. Hrs. (I)	6/2/88-Only
Fang, Lynn L.	513 Chinatown/N.B.	Home Health Aide	57	30 Tot. Hrs. (I)	7/5/88-7/29/88
Fredericks, Diane	541 J. Adams	ABE	15	8 Hrs./Wk. (I)	7/5/88-7/29/88
Habegger, Valerie	541 J. Adams	Reading	15	12 Hrs./Wk. (I)	7/5/88-7/29/88
+Ho, Karen	511 Alemany	Counseling	25	20 Hrs./Wk. (I)	6/20/88-6/30/88
+Ho, Karen	" "	"	25	20 Hrs./Wk. (I)	7/5/88-7/29/88
LeFaye, Kenneth	527 Downtown	Successful Sales	33	9 Tot. Hrs. (I)	6/1/88-6/8/88
Liu, Jean C.Y.	527 Downtown	Comp. Studies	39	30 Tot. Hrs. (I)	6/1/88-6/28/88

+Overload Assignment

COMMUNITY COLLEGE CENTERS

880719-K4
Decrease
In Service (cont'd.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS FROM	HOURS TO		DATES
+Mars, Ton Y.	513	Chinatown/N.B.	ESL	10	7	Hrs./Wk. (I)	7/5/88-7/29/88
Nguyen, Chau	527	Downtown	ESL	30	20	Hrs./Wk. (I)	7/5/88-7/28/88
Pihl, Aprille	531	Southeast	Fashion Illustration	6	3	Hrs./Wk. (I)	6/17/88-6/30/88
Rendon, Peggy	511	Alemany	Counseling	25	20	Hrs./Wk. (I)	6/20/88-6/30/88
Rendon, Peggy	"	"	"	25	20	Hrs./Wk. (I)	7/5/88-7/29/88
Rivera, Teresa C.	511	Alemany	ESL	25	20	Hrs./Wk. (I)	7/5/88-7/29/88
Rosen, Edward	527	Downtown	ESL	30	20	Hrs./Wk. (I)	7/5/88-7/29/88
Rosenthal, Nadine	541	J. Adams	ABE- Beg. Reading	4	2	Hrs./Wk. (I)	7/5/88-7/29/88
Shecket-James, Arlene	541	J. Adams	ABE-Reading	20	10	Hrs./Wk. (I)	7/5/88-7/29/88
Ward, Jane S.	541	J. Adams	ABE-Math.	15	8	Hrs./Wk. (I)	7/5/88-7/29/88

+Overload Assignment

COMMUNITY COLLEGE CENTERS

880719-K5
Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

NAME	CENTER/PROGRAM		RESOLUTION NO.	DATES	HOURS
Bergman, Eric	511	Alemany	880517-K2	7/5/88-7/29/88	10 Hrs./Wk. (I)
Brooks, Lori	"	"	880517-K2	7/5/88-7/29/88	10 Hrs./Wk. (I)
Campbell-Lindman, Sylvia	527	Downtown	880517-K2	6/7/88-6/21/88	9 Tot. Hrs. (I)
Crossman, William	"	"	880517-K2	7/5/88-7/29/88	20 Hrs./Wk. (I)
Gaiz, Ronald	513	Chinatown/N.B.	880621-K1	7/5/88-7/29/88	18 Hrs./Wk. (NI)
Kissilove, Betty Ann	511	Alemany	880621-K1	7/5/88-7/29/88	20 Hrs./Wk. (I)
Lessenden, Sandra	551	Mission	880517-K2	7/5/88-7/29/88	5 Hrs./Wk. (I)
Meyers, Richard	511	Alemany	880517-K2	6/21/88-6/30/88	10 Hrs./Wk. (I)
Meyers, Richard	"	"	"	7/5/88-7/29/88	10 Hrs./Wk. (I)
McCaffrey, Christine	519	J. Adams	880517-K2	7/5/88-7/29/88	10 Hrs./Wk. (I)
Nichols, Vasso	517	J. Adams	880517-K2	7/5/88-7/29/88	5 Hrs./Wk. (I)
Ogrodnik, Jayne	511	Alemany	880517-K2	7/5/88-7/29/88	20 Hrs./Wk. (I)
Ousdahl, Tracy	"	"	880517-K2	7/5/88-7/29/88	10 Hrs./Wk. (I)
Pun, James	513	Chinatown/N.B.	880517-K2	7/5/88-7/29/88	6 Hrs./Wk. (I)
+Robinson, John L.	523	Mission	880517-K2	7/5/88-7/29/88	10 Hrs./Wk. (I)
Seale, Jana	511	Alemany	880517-K2	7/5/88-7/29/88	5 Hrs./Wk. (I)

+Overload Assignment

COMMUNITY COLLEGE CENTERS

880719-K5
Cancellation
Of Assignments (cont'd.)

NAME	CENTER/PROGRAM	RESOLUTION NO.	DATES	HOURS
Sommers, Olga	517 J. Adams	880517-K2	7/5/88-7/29/88	2 Hrs./Wk. (I)
Surrey, Keith	511 Alemany	880517-K2	7/5/88-7/29/88	20 Hrs./Wk. (I)
Ullery, Kirk	519 J. Adams	880621-K1	6/20/88-6/30/88	10 Hrs./Wk. (I)
Ullery, Kirk	" "	"	7/5/88-7/29/88	10 Hrs./Wk. (I)
Wong, Letty	513 Chinatown/N.B.	880517-K2	7/5/88-7/29/88	20 Hrs./Wk. (I)
Wood, Sybil	511 Alemany	880517-K2	7/5/88-7/29/88	20 Hrs./Wk. (I)

COMMUNITY COLLEGE CENTERS

880719-K6
Amendment

RESOLVED: That the following Resolutions be amended as shown.

NAME	RESOLUTION NO.	ENDING DATE SHOWN	SHOULD BE
Barry, Ronald E.	880209-K1	6/14/88	6/16/88
Bloom, Harriet	880621-K1	6/29/88	6/30/88
Bourdet, Robert	871215-K2	6/14/88	6/15/88
Champagne, Leo	871215-K2	6/14/88	6/16/88
Corbie, Terrence	880621-K1	6/29/88	6/30/88
Johansen, Peter	871215-K2	6/14/88	6/16/88
Molinari, Joseph	880209-K1	6/14/88	6/15/88
McCarthy, Cornelius	880315-K2	6/14/88	6/16/88
McDermott, Gerald	871215-K2	6/14/88	6/16/88
Parker, Robert A.	880209-K1	6/14/88	6/15/88
Pasquinelli, Robert	871215-K2	6/14/88	6/16/88
Roaman, Chester	880621-K1	6/29/88	6/30/88
Rogers, Robert L.	871215-K2	6/14/88	6/16/88
Scarborough, George	871215-K2	6/14/88	6/15/88
Torres, Chita	880621-K1	5/26/88	3/24/88
Wylie, Justine	880621-K1	6/29/88	6/30/88

COMMUNITY COLLEGE CENTERS

ETHNIC SURVEY

NEW FIRST-TIME INSTRUCTORS HIRED BY COMMUNITY COLLEGE CENTERS DIVISION BY AUTHORITY OF FOREGOING RESOLUTIONS

TIME PERIOD: FROM JUNE 22, 1988 TO JULY 19, 1988

	White		Black		Hispanic		Filipino		Other Asian Pac. Is.		Am. Indian Alaskan, Nat.		TOTAL		MINORITY TOTAL		MINORITY %
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
SCHEDULE I																	
SCHEDULE I LONG-TERM SUB.																	
SCHEDULE II																	
SCHEDULE II LONG-TERM SUB.																	
HOURLY	-	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-

HOURLY

1 W (F) - Alemany - ESL

SAN FRANCISCO COMMUNITY COLLEGE CENTERS

CERTIFICATED EMPLOYEES

Ethnic Report - Update Total as of July 21, 1987 (Includes Categorically Funded and LTS)

	White M	White F	Black M	Black F	Hispanic M	Hispanic F	*Filipino M	*Filipino F	Oth. Asian Pac. Is. M	Oth. Asian Pac. Is. F	Am. Indian Ak. Nat. M	Am. Indian Ak. Nat. F	Total M	Total F	% Female	Total Minority M	Total Minority F	% Minority
Admin.	12	4	1	5	3	2			3	2		1	19	14	42.4	7	10	51.5
Sr. Prog. Sup.																		
Sched. I	44	90	10	21	8	16	1	2	6	27	3		72	156	68.4	28	66	41.2
Sched. II	16	32		2		2			3	10			19	46	70.8	3	14	26.2
Hourly	72	115	13	14	14	17	1	1	24	30		1	125	178	58.7	53	63	38.3
TOTAL	144	241	24	42	25	37	2	3	37	69	3	2	235	394	62.6	91	153	38.8
%	61.2		10.5		9.9		0.8		16.8		0.8					38.8		

*Included with other Asian Pac. Is.

Update Total Staff as of - July 18, 1988

	White M	White F	Black M	Black F	Hispanic M	Hispanic F	Filipino M	Filipino F	Oth. Asian Pac. Is. M	Oth. Asian Pac. Is. F	Am. Indian Ak. Nat. M	Am. Indian Ak. Nat. F	Total M	Total F	% Female	Total Minority M	Total Minority F	% Minority
Admin.	9	3	3	4	3	2			3	2		2	18	13	41.9	9	10	61.3
Admin. - Acting/Interim	1												1		0.0			0.0
									Admin. - Total				19	13	40.6	9	10	59.4
Sr. Prog. Sup.																		
Sched. I	48	89	10	21	8	15	1	4	6	27	2		75	156	67.5	27	67	40.7
Sched. I - LTS																		
Sched. I - Categ. Funded																		
									Sched. I - Total				75	156	67.5	27	67	40.7
Sched. II	16	31		2		3			5	9			21	45	68.2	5	14	28.8
Sched. II - LTS																		
Sched. II - Categ. Funded																		
									Sched. II - Total				21	45	68.2	5	14	28.8
Hourly	67	102	8	14	9	12		2	25	24		1	109	155	58.7	42	53	36.0
Hourly - Categ. Funded																		
									Hourly - Total				109	155	58.7	42	53	36.0
TOTAL	141	225	21	41	20	32	1	6	39	62	2	3	224	369	62.2	83	144	38.3
%	61.7		10.5		8.8		1.2		17.0		0.8					38.3		

		White	Black	Hispanic	Asian Pac. Is.	Indian Ak. Nat.	Other	Total
PRELIMINARY DATA	SF - 1980 Census %	52.3	12.5	12.3	20.9	0.5	1.5	100.0

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
American Life & Casualty	297280898	$454.00
"	318369994	250.00
Great American Life Insurance	573523981	150.00
"	552487897	250.00
Great West Life	560560983	300.00
"	564689688	45.00
John Alden	556424093	323.00
National Western Life Insurance	365407110	120.00
"	551436715	25.00
Northern Life Insurance	285407660	300.00
Paul Revere Variable	567602245	250.00
USAA	155207743	276.00
Variable Annuity	015289172	275.00
"	295380494	55.00
"	550504388	175.00
Western National Life Insurance	361368828	180.00
"	559469394	100.00
Tax Sheltered Custodial Account		
Fiduciary Trust Co. of N.H.	554556068	$400.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Great American Life	456286659	$126.00
Paul Revere Variable	556160975	950.00
Prudential Life Insurance	553363141	500.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

07/19/88 - L1 Page 2

Honorable Governing Board of
San Francisco Community College District

Subject: Resolution No. 880719-S1
Repealing Resolution No. 860715-S3, and adopting a community service class fee, establishing a fee rate commencing with the Fall Semester 1988, setting forth a fee refund policy, and providing for an accounting of the fees collected

President and Members:

Since the establishment of community service class fees in the Spring Semester, 1983, the Governing Board has authorized several adjustments to the fee rates, added fee rates for summer sessions and set up variable rates for short term workshops and seminars. Through more creative and innovative programing, the community service classes have grown significantly during the past year, even though the program continues to suffer sizable deficits. In its continuing efforts to build a strong community service class program and to reduce the deficits, the SFCCD finds it necessary to revise the fee rates again.

The following resolution is recommended for adoption:

WHEREAS: By Resolution No. 860715-S3 on July 15, 1986, the Governing Board adopted fee rates and introduced a flat fee for students who register prior to an early registration deadline and a nominal equipment fee per student per semester commencing with the full session, 1986 and

WHEREAS: The SFCCD finds it necessary to revise said fee rates,

NOW THEREFORE BE IT RESOLVED:

PART 1 - REPEAL OF PREVIOUS FEE RESOLUTION

Section 1 - That Governing Board Resolution No. 860715-S3, is hereby repealed effective the end of the Summer Term 1988,

PART 2 - COMMUNITY SERVICE CLASSES FEES

Section 1 - That in accordance with California Education Code Section 78462.5 a community service class fee be charged all students enrolled in community service classes for which state apportionment is denied. The following community service class fee rate is adopted commencing with the Fall Semester 1988:

A. i) For all community service classes of eighteen week duration, $32 per term for each class hour per week the class meets. For senior citizens, this fee shall be $13.50 per term for each class hour per week the class meets.

ii) In lieu of PART 2, Section 1, A.i) a $175 per term flat fee entitling the payer to enroll and attend any and all

community service classes of eighteen week duration offered during the term. For senior citizens, this flat fee shall be $80 per term.

iii) Early registration discount:

a) For students choosing the flat fee option in PART 2, Section 1, A. ii) the flat fee shall be $165 per term if payment is made prior to a predetermined early registration deadline. For senior citizens, this early registration flat fee shall be $75 per term.

b) For students choosing the fee rate option in PART 2, Section 1, A. i) the fee shall be $30 per term for each class hour per week the class meets if payment is made prior to a predetermined early registration deadline.

c) The early registration deadline shall be determined by SFCCD administration each term.

iv) For all students enrolling in any Arts and Crafts community service classes of eighteen week duration, $5 per term equipment fee.

B. i) For all Summer Session community service classes of six-weeks, $14.00 per term for each class hour per week the class meets. For senior citizens, this fee shall be $4.50 per term for each class hour per week the class meets.

ii) In lieu of PART 2, Section 1, B. i), a $80 per term flat fee entitling the payer to enroll in and attend any and all community service classes of six-week duration offered during the term. For senior citizens, this flat fee shall be $35.

C. For all other community service non-credit classes of less than eighteen week duration, a fee consisting of two elements:

i) a course development fee range from $1 to $15, and

ii) an hourly fee rate range from $1 per hour to $8 per hour.

Course development fee and hourly fee rates for each such short term class to be determined by the SFCCD administration according to subject matter, equipment needed and personnel qualifications.

Section 2 - For the purpose of this resolution, "Senior citizen" means any student 65 years of age or older. Proof of age shall be established by California ID card, driver's license, military ID, or passport.

Section 3 - These community service class fee rates are exclusive of any student materials and modeling fees which may be required of the student in a particular class and do not recover the full cost of conducting existing community service classes.

PART 3 - REFUND OF FEES

Section 1 - The full community service class fee paid shall be refunded to students who officially withdraw before the first meeting of the class.

Section 2 - The full community service class fee paid shall be refunded to students for classes which are terminated by the SFCCD before the end of the class term.

Section 3 - After the commencement of each school term, there shall be no refunds for students who pay the flat fee for that term.

PART 4 - USE OF EQUIPMENT FEE FUNDS

Section 1 - Equipment fees collected pursuant to PART 2. Section 1, A. iv) are intended to be used for the sole sole purpose of acquiring or replacing equipment for the non-credit non-credit community service class program, subject to the budgeting and purchasing procedures of the District.

PART 5 - ACCOUNTING

Section 1 - That the community service class fees collected shall be deposited to, and checks for fee refunds shall be drawn against a separate commercial bank account.

Submitted by:

Frances Lee
Director
Chinatown/NorthBeach CCC

Reviewed and approved
as to finance by:

Stephen J. Herman
Interim Director
Business Services

Jun Iwamoto
Vice Chancellor, Business

Recomended for adoption:

Rena Merritt Bancroft
President
Community College Centers

Hilary Hsu
Chancellor Superintendent

07/19/88 - S1 Page 3

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-S2
Ratifying an Amendment to the District/Department Chairperson Council (DCC) Collective Bargaining Contract to extend the contract for one year (1988-89).

President and Members:

The previously extended Collective Bargaining Contract between the San Francisco Community College District and the Department Chairperson Council (DCC) expired on June 30, 1988. On June 27, 1988, the District and the DCC tentatively agreed to extend the Contract provisions for another year (1988-89), with certain specified exceptions. The attached agreement sets forth the provisions of said extension. The agreement was officially ratified by the DCC on July 8, 1988.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board ratify the attached amendment to the District/Department Chairperson Council Contract 1985-87 (ratified by the the DCC on January 16, 1986, and by the District on January 21, 1986; extended pursuant to Governing Board Resolution No. 870616-S3). This amendment is the result of reopeners, and extends the provisions of the current contract through June 30, 1989, with certain specified exceptions.

Submitted by,

Natalie Berg
Director, Personnel Relations

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

June 27, 1988

AGREEMENT BETWEEN THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT
AND DEPARTMENT CHAIRPERSONS COUNCIL
REGARDING COLLECTIVE BARGAINING CONTRACTS
1987-88 AND 1988-89

The District and Department Chairpersons Council (DCC) negotiated a Collective Bargaining Contract effective for fiscal years 1985-87. The said contract contained various provisions for reopening annually for salary, stipends and other matters mutually agreed. Prior to June 30, 1987, the contract expiration date, the parties agreed to extend the contract, with certain exceptions, (see Board Resolution 870616-S3, June 16, 1987) until June 30, 1988.

The extended contract contained provisions for re-openers on stipends (Article 15, Sections 15.A and 15.B) for 1987-88. On June 23, 1988, representatives of the District and the DCC reached tentative agreement concerning stipends for 1987-88, and agreed to extend the current collective bargaining contract for one additional year as follows:

1. 1987-88 EXTENDED CONTRACT - To resolve all reopener provisions of the 1987-88 extended contract, it was agreed that DCC would accept a zero percent (0%) stipend increase for fiscal year 1987-88, in consideration for the matters next recited concerning 1988-89.

2. 1988-89 AGREEMENT - It was agreed that for the 1988-89 school year, the following shall apply:

   (1) All provisions of the 1987-88 DCC/District Collective Bargaining Contract, including any adjustment/amendments, shall remain in effect until June 30, 1989.
   (2) Exceptions to the above provision shall include the following:

   (a) Article 15 Stipends

   Section 15.A - College Division - Effective Academic Year 1988-89 (pro-rated to days served), the stipends to be received by Supervisors in the College Division, based on reassigned units provided by sections 16.A.1 - 16.A.4, shall be:

REASSIGNED UNITS	STIPEND
3	$ 926
6	$1852
9	$2778
12	$3704

   (b) 15.A.1 - Current Contract Language

(c) Article 15 Stipends (continued)

15.B - Centers Division - Effective Academic Year 1988-89 (pro-rated to days served), the stipends to be received by supervisors in the Centers Division, based on category units provided by Article 15.B.1 and 15.B.2 shall be:

REASSIGNED UNITS	STIPEND
3	$ 926
6	$1852
9	$2778
12	$3704

(d) Implementation of the following Articles/Sections shall be suspended for 1988-89:

COLLEGE DIVISION
Article 16 - Reassigned Time
Sections 16.A.1, 16.A.1.1, 16.A.1.2, 16.A.2

CENTERS DIVISION
Article 15 - Stipends
Sections 15.B.1, 15.B.2, 15.B.3, 15.B.4

3. Article 20 - Duration - Extension of contract to June 30, 1989.

4. Nothing herein shall abridge in any manner any of the existing rights and privileges of the DCC or the District.

Tentatively agreed by DCC and District representatives on June 27, 1988.

RATIFIED BY DCC ON July 8, 1988

RATIFIED BY DISTRICT ON July 19, 1988

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-S3
Authorizing destruction of records
List No. 10, District Business Office

President and Members:

The District Business Office has a formal records management system including a procedure for classification, retention, and destruction of its records.

The system conforms to the regulations contained in Title 5, California Administrative Code, Chapter 2.5, commencing with Section 59020. It also exceeds the records retention requirements set by the U.S. Department of Health, Education and Welfare under Title 45, Code of Federal Regulations, commencing with Section 74.20.

Records classified as "Permanent," if microfilmed in accordance with regulations, and records classified as "Disposable," at the end of their retention period, may be destroyed.

Attached is a Recommendation for Destruction of Records, List No. 10 containing a list of records of the District Business Office that have passed the retention period and/or have been microfilmed.

Title 5, California Administrative Code Section 59028 reads as follows: "The governing board shall: (a) approve or disapprove the recommendations of the chief administrative officer; (b) order a reclassification when necessary or desirable; (c) order by action recorded in the minutes (with lists attached) the destruction of records in accordance with these regulations."

The following resolution is recommended for adoption:

WHEREAS: The records of the District Business Office listed in the attached Recommendation for Destruction of Records, List No. 10, have passed the statutory retention period and/or have been microfilmed;

THEREFORE BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business be and is hereby authorized and directed to destroy those records specified in the attached Recommendation for Destruction of Records, List No. 10, District Business Office, by shredding.

Submitted by,

Hilary Hsu
Chancellor Superintendent

SFCCD DBO-134
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SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 10

PAGE 1 OF 1

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
ACCOUNTING RECORDS			
Closed Grants, various years	1970-83		DBO 70 271 R1-R7
Direct Payment Vouchers	1982-83	02300-19292	DBO 82 204 R1-R2
Paid Voucher Payments	1982-83	10835-30822	DBO 82 204 R2
Books of Accounts - Journal Vouchers,			
Transfers	1976-77		DBO 76 261 R1
CLASSIFIED PERSONNEL RECORDS			
Temporary Requisitions	1980-82		DBO 80 507 R1
Exempt Requisitions	1982-83		DBO 80 507 R1
1078 Forms (CSC Approved)	1973-80		DBO 80 507 R1

Destruction Approved
per Resolution No.

_____

Destruction Supervised by:

_____
(Date)

SIGNED _____
CHANCELLOR SUPERINTENDENT

DATE _____

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-W1
Authorization to enter into a rental agreement with The Family School, for the use of space by John Adams Community College Center for the State Preschool Program, August 1, 1988 through June 30, 1989

President and Members:

The John Adams Community College Center has been searching for space to relocate State Preschool classes that have been held at Alemany Maintenance Building, 956 Ellsworth Street, San Francisco. The State Preschool Classes are being relocated to accommodate the existing needs of the community. Adequate space has been located at The Family School, 548 Fillmore Street, San Francisco, and a tentative rental agreement negotiated. Rent for the use of approximately 1,218 square feet of space including ancillary facilities will be $200 per month including all maintenance, utilities and custodial services.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to enter into a rental agreement with The Family School, 548 Fillmore Street, San Francisco, for the use of approximately 1,218 square feet of floor space;

FURTHER BE IT RESOLVED: That the rental for the use of said space shall be at the rate of $200 per month to include all maintenance, utilities and custodial services. The term of the rental agreement shall be from August 1, 1988 through June 30, 1989.

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements, or enemy attack, including any action taken by the military, naval, or air forces of the United States, except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for and on behalf of the Community College District, and duly certified as to funds by the Controller of the City and County of San Francisco pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Submitted by:

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-W2
Authorization to enter into a rental agreement with Park Presidio United Methodist Church for the use of space by Alemany Community College Centers, for the period July 1, 1988 through June 30, 1989

President and Members:

For many years the Alemany Community College Centers have been using approximately 2100 square feet of space at Park Presidio United Methodist Church, 4301 Geary Blvd,, San Francisco, to conduct Community College Center classes. Rent for the past year was $600 per month. Due to increased cost of operation and maintenance as well as use of additional space, the Church is requesting an increase in rent to $930 per month for 1988-89 with option to renew at the same rental rate for two years. All maintenance, utilities and custodial services are provided by the Lessor.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to enter into a rental agreement with Park Presidio United Methodist Church, 4301 Geary Blvd., San Francisco, for the use of approximately 2600 square feet of floor space at the above location;

FURTHER BE IT RESOLVED: That the rental for the use of said space shall be at the rate of $930 per month to include all maintenance, utilities and custodial services. The term of the rental agreement shall be from July 1, 1988 through June 30, 1989.

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements, or enemy attack, including any action taken by the military, naval, or air forces of the United States, except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for and on behalf of the Community College District, and duly certified as to funds by the Controller of the City and County of San Francisco pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Submitted by:

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880719-W3
Authorization to issue Controller's Journal Entry to Department of Public Works, Bureau of Engineering, for the preparation of plans and specifications for the deferred maintenance project: Replace Steam Lines - Campuswide - CCSF $8,000

President and Members:

By the adoption of Resolution No. 871020-B3, the Governing Board authorized to 1) contract with, and 2) appropriate funds receivable from the Board of Governors of the California Community Colleges to provide Deferred Maintenance and Special Repairs for four projects. One of the projects for which partial state funding was received was for the replacement of approximately 600 feet of steam lines on the City College campus.

In order to proceed with the construction of the project, plans and specifications are required. The Department of Public Works, Bureau of Engineering has agreed to prepare the necessary plans and specifications at the cost of $8,000.

It is proposed that funding be provided for this purpose through a Controller's Journal Entry to DPW/BOE.

The following resolution is recommended for adoption:

RESOLVED: That the Vice Chancellor, Business is authorized to issue the necessary Controller's Journal Entry to Department of Public Works, Bureau of Engineering, for the preparation of plans and specifications for the deferred maintenance project: Replace Steam Lines - Campuswide, CCSF, $8,000 and to charge such cost to SFCCD Appn. No. S7 9168 6200.

Submitted by,

George W. Shaw
Associate Director
Facilities and Planning

Recommended for adoption:

Juanita U. Pascual
Vice President
Administrative Services

Jun Iwamoto
Vice Chancellor, Business

Carlos Brazil Ramirez
President
City College of San Francisco

Hilary Hsu
Chancellor Superintendent

San Francisco Community College District

City College of San Francisco/Community College Centers

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August 8, 1988

NOTICE OF COMMITTEE OF THE WHOLE

FINANCE

The Governing Board will meet as a

Committee of the Whole, Finance,

at 5:00 p.m., Tuesday, August 16, 1988,

33 Gough Street, San Francisco, CA.

HILARY HSU
Chancellor Superintendent
Secretary, Governing Board

Governing Board
San Francisco Community College District

Alan S. Wong, President
Robert E. Burton, Vice President
Ernest "Chuck" Ayala Rev. Amos C. Brown
John Riordan Julie Tang Dr. Tim Wolfred
Hilary Hsu, Chancellor Superintendent

(2)

AGENDA

Governing Board of the San Francisco Community College District
33 Gough Street
Tuesday, August 23, 1988

Open Session - 6:45 p.m.
Closed Session - 7:00 p.m.
Open Meeting & Public Hearing on the Budget - 7:30 p.m.

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I. Open Session

II. Roll Call

III. Recess to Closed Session

IV. Pledge of Allegiance

V. Approval of Minutes - Regular Meeting of July 19, 1988

VI. Public Hearing on the Proposed Budget, 1988-89

VII. Governing Board Reports

VIII. Reports - Academic Senate, City College
Academic Senate, Centers Division

IX. Adoption of Agenda

X. Chancellor Superintendent's Resolutions

Finance (Pages 6-63)

B1 - Adoption of Recommended Final Budget 1988-89

B2 - Authorizing contract to obtain drummer services for the Physical Education Department, North Gym with (a) Emanuel Hepburn, at the rate of $11 per hour, not to exceed $2,244, and with (b) Mozel Nealy, Jr., at the rate of $11 per hour, not to exceed $1,122, for the period July 1, 1988 through June 30, 1989, City College of San Francisco

B3 - Authorizing contract with Company of Experts to obtain External Evaluation and Technical Assistance for Title III-Institutional Aid: Strengthening Program, U.S. Department of Education, for the period October 1, 1988 through September 30, 1989, $7,200, City College of San Francisco

B4 - Authorizing contract with Dr. Jon Wagner, consultant/lecturer, for a two-day in-service workshop for the English Department, City College of San Francisco, on Wednesday and Thursday, October 19-20, 1988 from 8:00 a.m. to 4:00 p.m. at Seven Hills Conference Center, San Francisco State University, at a cost, including preparation and presentation, not to exceed $700

B5 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Chancellor's Office, California Community Colleges, to continue the Transfer Center Program at City College of San Francisco for the period July 1, 1988 through June 30, 1989, City College, $91,800

B6 - Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the fourth quarter ended June 30, 1988

B7 - Authorization to contract with University of California, Davis, to provide liaison services with City College of San Francisco Transfer Center in the amount of $3,000

B8 - Authorization to conduct an excursion to Tokyo, Japan, in connection with an instructional program, and authorizing contract with the European Studies Association to obtain travel and educational program arrangements, with costs to be borne by students, for the excursion, February 1, 1989 through May 31, 1989, City College of San Francisco

B9 - Authorizing contract with European Studies Association to obtain travel and educational program arrangements with costs to be borne by students for two excursions to England, in connection with an instructional program in English, humanities, and interdepartmental studies, for the period February 1, 1989 through May 31, 1989 and September 1, 1989 through December 22, 1989, City College of San Francisco

B10 - Authorizing extension of the SFCCD Group Dental Care Expense Insurance Program with the Delta Dental Service for eligible retired certificated employees for the period October 1, 1988 to October 1, 1989

B11 - Authorization to (1) contract with, and (2) appropriate funds from The Harper Group to provide up to 6 hours of curriculum development and up to 136 hours of instruction to conduct a Computer Training Program for its personnel at Harper Plaza, 260 Townsend Street, San Francisco, August 24, 1988 through June 30, 1989, Community College Centers, not to exceed $9,585

B12 - Amending Resolution No. 880719-B8, authorizing contract with the United States Department of Health and Human Services to provide up to 45 hours of contract instruction to conduct a training program for its personnel, by providing up to $500 for purchase of books and by increasing the contract amount from $3,037.50 to a new total not to exceed $3,537.50, Community College Centers

B13 - Amending Resolution No. 880517-B10, authorizing contract with the United States Navy to provide up to 56 hours of instruction in computer studies, up to 9 hours of curriculum development, and up to $2,000 in books, for their personnel at Hunters Point Shipyard, May 18, 1988 through September 30, 1988, by increasing the instructional hours to a new total of up to 112 hours, and by increasing the contract amount from $6,387.50 to a new total not to exceed $10,167.50, Community College Centers

B14 - Authorizing contract with Ralph K. Davies Medical Center Pharmacy of San Francisco for the use of clinical facilities in connection with the John Adams Community College Center Pharmacy Technician Allied Health programs for the period June 22, 1988 through June 22, 1989

B15 - Reappropriating $43,333 in the Capital Outlay Projects Fund for Instructional Equipment Replacement-Matching, Community College Centers

B16 - Authorization to establish a bank account to be known as "GED Testing & Assessment Fee Account of the San Francisco Community College Centers"

B17 - Authorizing contract with St. Rose Hospital Pharmacy of Hayward for the use of clinical facilities in connection with the John Adams Community College Center Pharmacy Technician Allied Health programs for the period August 3, 1988 through August 3, 1989

B18 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the California Department of Education to provide educational and ancillary services to new legal residents under the State Legalization Impact Assistance Grant authorized by the Immigration Reform and Contract Act of 1986 (PL 99-603) for the period of July 1, 1988 through June 30, 1989, Community College Centers, $1,000,000

B19 - Authorization to (a) submit an application for funds and (b) appropriate funds receivable upon approval by the California State Department of Education, Office of Food and Nutrition Services for Child Care Food Program for the period of October 1, 1988 through September 30, 1989, Community College Centers, $71,978

B20 - Amending Resolution No. 870616-B20, authorizing contract with the Community College Foundation to conduct jointly a computer training program for disabled students by extending the ending date from August 31, 1988 to August 31, 1989, and by increasing the contract amount from $82,495 up to $114,445, September 1, 1987 through August 31, 1989, Community College Centers, $114,445

B21 - Authorization to reappropriate funds in the Capital Outlay Fund to provide additional funds for projects: "Additional Telecommunications Equipment," $2,500 and "Science Hall-Install Chemistry Bench Tops" $5,000

Equipment, Supplies & Services (Pages 64-72)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C4 - Encumbrance for work by City Departments

Personnel

F - Management Personnel, 880823-F1 (Page 73)
G - Certificated Personnel, City College, 880823G1-6 (Pages 74-99)
H - Certificated Personnel, Categorically Funded Programs, City College, 880823H1-5 (Pages 100-103)
J - Certificated Personnel, Categorically Funded Programs, Centers Division, 880823J1-6 (Pages 104-111)
K - Certificated Personnel, Centers Division, 880823K1-18 (Pages 112-141)
L - Tax Sheltered Annuities, 880823L1-2 (Pages 142-145)
N - Hourly Certificated, Centers Division, 880823N1-18 (Pages 146-151)

Superintendent's Resolutions (Pages 152-155)

S1 - Authorization to conduct excursions to China (P.R.C.), Russia, Spain, and Mexico, in connection with instructional programs, Summer 1989, City College of San Francisco

S2 - Amending Resolution No. 880621-S1 by providing a test administration fee waiver policy for persons on public assistance

Buildings and Grounds (Pages 156-168)

W1 - Authorization to exercise an option to renew a rental agreement with the San Francisco Unified School District for the use of Samuel Gompers, 110 Bartlett Street, for the period July 1, 1988 through June 30, 1989

W2 - Authorization to exercise an option to renew rental agreement with Chinese United Methodist Church for the use of space by City College of San Francisco

W3 - Authorization to enter into a rental agreement with facilities and services with Seven Hills Conference Center of San Francisco State University for a two-day workshop for the English Department, City College of San Francisco, Wednesday and Thursday, October 19-20, 1988, at a cost not to exceed $2,670

W4 - Approval of final plans and authorization to solicit and receive bids for asbestos hazard removal at City College of San Francisco - Conlan Hall, Creative Arts Extension and Creative Arts Complex

W5 - Authorization to initiate the Selection Procedure, under Governing Board Policy, for an Architect to design and prepare contract Documents for District Center Shops and Warehouse project

W6 - Approval of final plans and authorization to solicit and receive bids for construction of project: Reroof John Hancock Building - Chinatown/North Beach Community College Center

W7 - Authorization to issue Controller's Journal Entry to the Department of Public Works, Bureau of Architecture for the preparation of plans and specifications for deferred maintenance projects at City College of San Francisco, $30,000

XI. Requests to Speak

XII. Chancellor Superintendent and Staff Reports

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B1
Adoption of Recommended Final Budget 1988-89

President and Members:

California Education Code Section 85003 reads in part as follows: "The governing board of each community college district shall hold a public hearing on the proposed budget for the ensuing fiscal year in a district facility, or some other place conveniently accessible to the residents of the district, any day during or before the first week in September but at least three days following availability of the proposed budget for public inspection, at which any resident in the district may appear and object to the proposed budget or any item in the budget. The hearing may be concluded on the proposed budget when there are no requests for further hearing on file. The budget shall not be finally adopted by the governing board of the district until after the public hearing has been held. .... Notification of dates and location or locations at which the proposed budget may be inspected by the public and the date, time and location of the public hearing on the proposed budget shall be published by the county superintendent of schools in a newspaper of general circulation in the district, or if there is no such newspaper, then in any newspaper of general circulation in the county, at least three days prior to the availability of the proposed budget for public inspection...."

California Education Code Section 85023 reads in part as follows: "(d) On or before the seventh day of September the governing board of each community college district shall adopt a final budget...."

On July 19, 1988, the Governing Board adopted Resolution No. 880719-B1, setting the date, time, and location of the public hearing on the SFCCD Proposed 1988-89 Budget and set August 7, 1988 as the date for publication of the public notice indicating the dates and location at which the proposed budget may be inspected by the public. The proposed budget was available for public inspection from August 17, 1988 through August 22, 1988 at the District Business Office, Budget Section, 33 Gough Street, San Francisco, California. On August 23, 1988, a public hearing will be held on the Proposed Budget 1988-89.

The final budget as recommended by the Chancellor Superintendent for approval by the Governing Board for the Fiscal Year 1988-89 is as follows:

General Fund - Unrestricted	$ 83,699,893
General Fund - Restricted	2,292,967
Cafeteria Fund	895,000
Capital Outlay Projects Fund	0
Child Development Fund	92,725

The following resolution is recommended for adoption:

PART 1 - ADOPTION OF FINAL BUDGET

Section 1 - That in accordance with Education Code Section 85023 the Governing Board of the San Francisco Community College District hereby adopts the Recommended Final Budget 1988-89 of the San Francisco Community College District, as detailed on Community College District forms and summarized by fund, purpose, and amount as follows:

General Fund - Unrestricted	$ 83,699,893
General Fund - Restricted	2,292,967
Cafeteria Fund	895,000
Capital Outlay Projects Fund	0
Child Development Fund	92,725

Section 2 - That any action taken by the Governing Board at its meeting of August 23, 1988 shall be incorporated in the Recommended Final Budget 1988-89 and a copy of the Recommended Final Budget 1988-89 with modifications shall be placed in the official files of the Secretary of the Governing Board.

Section 3 - That the several amounts of estimated receipts, income and revenue enumerated in the Adopted Budget are hereby appropriated to the several funds and departments indicated in the Adopted Budget for the purpose of meeting expenditure appropriations provided in the Adopted Budget. The several amounts of proposed expenditure are hereby appropriated to the several funds and departments as enumerated in the Adopted Budget. Each department for which an expenditure appropriation is herein made is hereby authorized to use, in the manner provided by law, the amounts so appropriated for the purpose specified in the Adopted Budget.

Section 4 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to convert the budget adopted by the Governing Board on Community College District forms to the official State forms prescribed by the Chancellor, California Community College; to execute, process, and file all necessary documents required by the Education Code, which documents are made a part of this resolution; to place a copy of all budget documents in the official files of the Secretary of the Governing Board; and due to the fact that certain entries on the State forms are based on estimates, to use the latest available information when preparing all entries concerning the 1987-88 Expenditures, 1987-88 Income, and 1988-89 Income sections of the budget. Entries concerning the 1988-89 Expenditures section shall be in accordance with the total proposed expenditures included in the Recommended Final Budget 1988-89 as listed above.

Section 5 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to convert the budget adopted by the Governing Board on Community College District forms to the forms and accounts required by the San Francisco Controller; to execute all necessary budgetary documents,

including current and subsequent budget transfers as required under the San Francisco Controller's procedure, provided they are within the purposes and amounts of the budgets adopted on Community College District forms.

Section 6 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to withhold filing the documents described in Sections 4 and 5 above until such time as they are legally required to be filed with the local and state agencies. If after this resolution is adopted and before the above documents are filed, revenues for 1987-88 which are a part of the District General Revenue are received such excess revenues are budgeted and the Prior Year's Correction revenue of 1988-89 shall be reduced in like amount. If other revenues in excess of the amounts anticipated in the Adopted Budget become available, such excess revenues are budgeted and an Appropriation for Contingencies in like amount is also budgeted.

PART 2 - ADMINISTRATIVE PROVISIONS

Section 1 - That the several items of expenditures herein appropriated, being based on estimated receipts, income or revenues which may not be fully realized, it shall be incumbent upon the Chancellor Superintendent and/or Vice Chancellor, Business to review revenue estimates monthly. If such revenue estimates indicate a shortage, the Chancellor Superintendent and/or Vice Chancellor, Business shall hold in reserve an equivalent amount of the corresponding expenditure appropriations until the collection of the amounts as originally estimated is assured.

Section 2 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to make any transfers necessary to correct erroneous account classifications or to effect any changes in accounts made necessary by changes in the method of expenditures within the purpose of the appropriation; that where the Governing Board has authorized a lump sum appropriation for a program or a project, transfers to subsidiary appropriations as required by City and County or State budgetary practices may be made by the Chancellor Superintendent and/or Vice Chancellor, Business; that transfers from the Appropriation for Contingencies to any expenditure classification shall be made only by formal resolution approved by a two-thirds vote of the members of the Governing Board as provided for in Education Code Section 85200; that transfers between major budget classifications shall be made only by a formal resolution approved by a majority of the members of the Governing Board as provided for in Education Code Section 85200; and that other transfers between subordinate accounts within a single major classification may be made by the Chancellor Superintendent and/or Vice Chancellor, Business.

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized; first, to expend from the available funds budgeted for the position; second, to transfer subject to the provisions of California Education Code 85200 and expend from the available funds budgeted for personal

services; and third, to transfer subject to the provisions of California Education Code Section 85200 and expend from any other available budgeted funds for lump sum payments to classified employees upon death or retirement for service or separation caused by industrial accident for accumulated sick leave benefits in accordance with Civil Service Commission Rule 22, Section 22.02.B9. Provided, however, that the position held by an employee who is entitled to such lump sum payment will not be filled with either a permanent or temporary replacement until such lump sum payment has been recovered from funds budgeted for personal services, and further provided that in the event that said position must be filled immediately it may be so filled on the recommendation of the Chancellor Superintendent and approval by the Governing Board of a resolution providing funds for the purpose.

Section 4 - That the San Francisco Community College District and the San Francisco Controller are hereby authorized and directed to continue the existing special and trust funds, revolving funds and reserves; and the receipts in and expenditures from each such fund are hereby appropriated in accordance with law and the conditions under which such fund was established. The San Francisco Community College District and the San Francisco Controller are hereby authorized and directed to set up additional special and trust funds and reserves as may be created by either additional requests or under other conditions and the receipts in each fund are hereby appropriated in accordance with law for the purposes and subject to the conditions under which each fund was established.

Section 5 - That whenever the San Francisco Community College District shall receive for a special purpose from the United States of America, the State of California, or from any public or semi-public agency, or from any private person, firm or corporation any moneys, or property to be converted into money, there shall be set up on the books of the San Francisco Community College District and the San Francisco Controller, a special fund or account evidencing the said moneys so received and specifying the special purposes for which they have been received and for which they are held, which said account or fund shall be maintained as long as any portion of said moneys or property remains. Such receipts are hereby appropriated in accordance with law for the purpose and subject to the conditions under which each receipt was received.

Section 6 - That permanent certificated and classified positions continued or created by the Governing Board in the Adopted Budget, may be increased, decreased, or reclassified only by a formal resolution approved by a majority of the members of the Governing Board. Funds provided in the Adopted Budget for permanent classified positions may with the approval of the Chancellor Superintendent and/or Vice Chancellor, Business be used to provide for a temporary employment when it becomes necessary to replace a permanent occupant of a position while on extended leave without pay, or for the temporary filling of a vacancy in a permanent classified position. Funds provided in the Adopted Budget for permanent positions may with the approval of the Chancellor

Superintendent and/or Vice Chancellor, Business be transferred to certificated hourly accounts when it becomes necessary to replace a permanent occupant of a position while on extended leave without pay. Such transfers shall be made only on a semester by semester basis. Funds provided in the Adopted Budget for permanent certificated positions may with the approval of the Chancellor Superintendent and/or Vice Chancellor, Business be transferred to other permanent certificated positions when the incumbent of such position becomes or ceases to be a department chairperson.

Section 7 - That surpluses existing in appropriations made for permanent positions in the Adopted Budget, shall be transferred by the Chancellor Superintendent and/or Vice Chancellor, Business to a Salary Savings Account in the fund of which the appropriation is a part. Each Salary Savings Account in excess of the amount anticipated and appropriated as revenues in the Adopted Budget is for the related departments appropriated for adjusting the provisions for compensation of a permanent position wherein the amount provided such compensation is not sufficient to pay for the employee, whether permanently or temporarily employed, the compensation said employee is legally entitled to receive. Each Salary Savings Account in excess of the amount anticipated and appropriated as revenues in the Adopted Budget is for the related departments appropriated for the payment of retroactive classified salaries when salary rates are adjusted retroactively by legislative action of the San Francisco Board of Supervisors and the San Francisco Mayor and by resolution adopted by the Governing Board of the SFCCD.

Section 8 - That moneys received as payment for damage to SFCCD automobiles or trucks, or other property, are hereby appropriated to pay the cost of repairing such equipment or property. Any excess funds, and any amount received for damaged equipment which is not to be repaired shall be credited to Miscellaneous Revenues of the General Fund; provided that where the property is damaged during construction and such construction is funded from the Capital Outlay Projects Fund, the excess funds shall be credited to the specific construction project in the Capital Outlay Projects Fund.

PART 3 - GENERAL FUND - PART B RESTRICTED

Section 1 - The General Fund - Part B Restricted portion of the SFCCD Budget contains appropriation of categorical funds from Extended Opportunity Program and Services (EOPS), Disabled Students Programs and Services (DSPS), Matriculation, Adult Basic Education, and the transfer of Campus Child Care Bailout monies from the Child Development Fund. Such appropriation shall be increased or decreased in amount to the amount for such purposes made available during the year 1988-89 by cash receipts or allocations from the State of California or by amounts carried over from the prior fiscal year. Within each categorical program, transfers from the unallocated, transfers between accounts, and transfers between major classes are authorized to be made by the Chancellor Superintendent and/or Vice Chancellor, Business to the extent

permitted by the State of California in the operation of the applicable categorical program.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B2
Authorizing contract to obtain drummer services for the Physical Education Department, North Gym with (a) Emanuel Hepburn, at the rate of $11 per hour, not to exceed $2,244, and with (b) Mozel Nealy Jr., at the rate of $11 per hour, not to exceed $1,122, for the period July 1, 1988 through June 30, 1989, City College of San Francisco

President and Members:

The Physical Education Department, North Gym, City College of San Francisco, wishes to contract with (a) Emanuel Hepburn to provide drummer services for day classes, and with (b) Mozel Nealy Jr. to provice drummer services for evening classes, for the African-Haitian Dance classes for the 1987-88 school year.

It is important to have drummers because in an African-Haitian and/or traditional African dance class, an atmosphere is created as closely as possible to all the traditional realms of African society.

An attitude of unity, oneness within a community, is critical to create in the classroom to express traditional African dance. The live drum is important in achieving this unity.

Africa has a rich variety of art forms in religious and communal artifacts. Both music forms and dance forms were regarded by Africans as integral parts of their culture. Dancing generally involved the whole village, either active participants or as spectators. Recorded music is not a satisfactory substitute.

Execution of these contracts is necessary because of special training in playing traditional rhythms for execution of African-Haitian, African-American, South American, and Caribbean dances, necessary for the continued excellence of Physical Education 500 - African Dance. Contractors agree and declare that they are qualified to perform such special services and that they are willing to render them.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district, special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are especially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with (a) Emanuel Hepburn to obtain drummer services for day classes for the Physical Education Department, North Gym, at the rate of $11 per hour not to exceed $2,244 for the period July 1, 1988 through June 30, 1989.

FURTHER BE IT RESOLVED: That the SFCCD contract with (b) Mozel Nealy Jr. to obtain drummer services for evening classes for the Physical Education Department, North Gym, at the rate of $11 per hour not to exceed $1,122 for the period July 1, 1988 through June 30, 1989.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute these contracts on behalf of the SFCCD.

Submitted by,

Linda Squires
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Reviewed and approved
as to finance by:

Juanita U. Pascual
Vice President
Administrative Services

Jun Iwamoto
Vice Chancellor, Business

Carlos Brazil Ramirez
President
City College of San Francisco

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

(Note: This resolution as 880719-B7 at the meeting of July 19, 1988 failed by the following vote:

AYE: Commissioners Mr. Ayala, Mr. Burton, Mr. Wong
NO: Commissioner Mr. Riordan
ABSENT: Commissioners Mr. Brown, Ms. Tang, Dr. Wolfred

Commissioner Mr. Burton requested reconsideration at the meeting of August 23, 1988)

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B3
Authorizing contract with Company of Experts to obtain External Evaluation and Technical Assistance for Title III-Institutional Aid: Strengthening Program, U.S. Department of Education, for the period October 1, 1988 through September 30, 1989, $7,200, City College of San Francisco

President and Members:

On July 19, 1988, the Governing Board adopted Resolution No. 880719-B5 appropriating funds from the US Department of Education for a Strengthening Award under Title III Instructional Aid Program for the period October 1, 1988 through September 30, 1989 for City College.

In order to meet the full requirements of the Title III grant, our program must be reviewed by an External Evaluator and additional Technical Assistance for Special Services and advice. In July 1987 proposals were requested from firms with previous experience providing these services. As a result of the review of these proposals, Company of Experts was selected as the best contractor to provide these services. The work done by Company of Experts has been satisfactory and City College recommends that Company of Experts continue to provide these services for the final year of the Title III grant. The total cost of the agreement shall be $7,200. $4,500 will be paid from Title III (G8-1070) and $2,700 paid from District funds in the College budget.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required".

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Company of Experts to obtain External Evaluation and Technical Assistance for Title III - Institutional Aid: Strengthing Program, U.S. Department of Education for the period October 1, 1988 to September 30, 1989 at a cost of $7,200.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of SFCCD.

Submitted by,

William Valiente
Dean II, Instruction
Director, Title III
City College of San Francisco

Shirley J. Kelly
Vice President, Instruction
City College of San Francisco

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B4
Authorizing contract with Dr. Jon Wagner, consultant/lecturer, for a two-day in-service workshop for the English Department, City College of San Francisco, on Wednesday and Thursday, October 19-20, 1988 from 8:00 a.m. to 4:00 p.m. at Seven Hills Conference Center, San Francisco State University, at a cost, including preparation and presentation, not to exceed $700

President and Members

The faculty of the English Department, City College of San Francisco, have requested that Professor Jon Wagner be engaged to develop and conduct a staff development workshop for the faculty of the Department. The purpose is to articulate department goals and to assess current progress towards them. The workshop will also promote and increase collegiality within the department. Dr. Wagner is a seasoned teacher and workshop facilitator. He has an excellent track record and is aware of the needs of the students and faculty at City College. The workshop will be on Wednesday and Thursday, October 19-20, 1988, at the Seven Hills Conference Center, San Francisco State University.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Dr. Jon Wagner to conduct a two-day workshop for the faculty of the English Department, City College of San Francisco, on Wednesday and Thursday, October 19-20, 1988 from 8:00 a.m. to 4:00 p.m. at the Seven Hills Conference Center, San Francisco State University at a cost, including preparation and presentation, not to exceed $700.

Submitted by,

Paul Tang
Acting Dean, Instruction

Reviewed and approved
as to finance by:

Juanita U. Pascual
Vice President
Administrative Services

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Carlos Brazil Ramirez
President
City College of San Francisco

Hilary Hsu
Chancellor Superintendent

08/23/88 - B4 Page 1

Honorable Governing Board
San Francisco Community College District

Subject: Resolution No. 880823-B5
Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Chancellor's Office, California Community Colleges, to continue the Transfer Center Program at City College of San Francisco for the period July 1, 1988 through June 30, 1989, City College, $91,800

President and Members:

By Governing Board Resolutions Nos. 850723-B9 and 851015-B8, City College of San Francisco was authorized to submit an application for and to appropriate funds from the Chancellor's Office, California Community Colleges, to establish a Transfer Center Program. City College of San Francisco was one of eighteen community colleges selected for funding. The College was awarded $90,000 for the 1985-86 fiscal year, and $91,800 for the 1986-87 fiscal year, and $91,800 for the 1987-88 fiscal year.

City College of San Francisco desires to continue the Transfer Center Program into its fourth year. For the 1988-89 fiscal year, City College wishes to submit an application for funds and to appropriate $91,800 upon approval by the Chancellor's Office, California Community Colleges.

City College has been notified and awarded a grant in the amount of $91,800 for the period July 1, 1988 through June 30, 1989. The funds will be used to continue the Transfer Center for the primary purpose of providing internal coordination of transfer activities and services. Transfer counseling services, development and dissemination of articulation information, concurrent enrollment agreements, and research and follow-up on City College transfer students are among the major activities that are coordinated through the Transfer Center. In addition, the renewed grant will allow the Transfer Center to continue to provide services as a transfer resource library for students, faculty, and staff. It will also allow the Transfer Center to continue to schedule the assignment of activities and services of four-year college and university representatives assigned to City College for this purpose.

No District matching funds are required.

The total project costs and the sources of funding are as follows:

California Community Colleges Chancellor's Office	$91,800

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to prepare and submit an application for funds to the Chancellor's Office, California Community Colleges to continue the Transfer Center Program, for the period July 1, 1988 through June 30, 1989, City College, $91,800.

FURTHER BE IT RESOLVED: That upon approval by the Chancellor's Office, California Community Colleges, with the conditions and the terms of the award are not significantly amended and in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B-Restricted to cover the following project for the period July 1, 1988 through June 30, 1989:

State Revenue	
California Community Colleges	
Chancellor's Office	$91,800
Expenditures	
City College of San Francisco	
Transfer Center Program	$91,800

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Chancellor's Office, California Community Colleges in the administration of said program.

Submitted by:

Gordon Poon
Acting Dean
Counseling Services

Arthur R. Byrd
Vice President
Student Services

Reviewed and approved
as to finance by:

Juanita U. Pascual
Vice President
Administrative Services

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Carlos Brazil Ramirez
President
City College of San Francisco

Hilary Hsu
Chancellor Superintendent

08/23/88 - B5 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B6
Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the fourth quarter ended June 30, 1988

President and Members:

AB 2910, Chapter 1486, Statutes of 1986 now requires California's community college districts to report quarterly on their financial condition. Starting with the quarter ending September 30, 1987 and quarterly thereafter, districts will be required to provide to the Chancellor's Office the completed Form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirements of AB 2910, Chapter 1486, Statutes of 1986 which added California Education Code Section 84043 et seq., the following resolution is recommended for adoption:

RESOLVED: That pursuant to Education Code Section 84043 et seq., the Quarterly Financial Status Report for the fourth quarter ended June 30, 1988, a copy of which is attached hereto, is hereby reviewed and entered into the minutes of the Governing Board of the SFCCD.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

CALIFORNIA COMMUNITY COLLEGES
QUARTERLY FINANCIAL STATUS REPORT
1987-88 FISCAL YEAR

District: San Francisco Quarter Ended: June 30, 1988

1. Historical and current perspectives:

ANNUAL

As of June 30 for fiscal year (FY) specified

	FY 1984-85 (actual)	FY 1985-86 (actual)	FY 1986-87 (actual)	FY 1987-88 (projected)
General Fund Expenditures	68,752,797	72,451,464	75,466,051	79,177,686
General Fund Balance	3,044,128	7,921,612	4,453,103	3,339,808
Attendance ADA for Funding Purposes	30,758	31,015	30,971	30,905.70

QUARTER

For the APPLICABLE QUARTER in the FY specified

	FY 1984-85 (actual)	FY 1985-86 (actual)	FY 1986-87 (actual)	FY 1987-88 (actual)
General Fund Cash Balance	3,959,092	7,850,323	2,657,009	5,490,048

2. General Fund Revenues and Expenditures Year-to-Date:

	Revenues	Expenditures
Budgeted (Latest amendment)	$ 83,360,303	$ 83,360,303
Actual	84,832,037	79,177,687
Difference	$(1,471,734)	$ 4,182,617

3. Has the district settled any employee contracts during the quarter (includes salaries and benefits)? If yes, complete the following:

Contracts Settled During the Quarter (including benefits)

ITEM	MANAGEMENT	CERTIFICATED	CLASSIFIED
Number of Years Settled	2	2	1
% Change by Fiscal Year	FY 87-88 0 % FY 88-89 7+ % FY ____ ____ %	FY 87-88 0 % FY 88-89 7 % FY ____ ____ %	FY ____ ____ % FY 88-89 2.8 % FY ____ ____ %

Comments: (Include a statement regarding the source of revenues to pay salary increases e.g., from the district's reserves, from cost-of-living revenues, from cost savings, etc.)

Note: General Fund includes restricted and unrestricted funds.

CCFS-311Q (8/87 SN)

4. Significant financial events for the quarter and financial ramifications: (Include incurrence of long-term debt, settlement of audit citings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds, etc.)

None

5. Does the district have significant fiscal problems that must be addressed this year? No ____ Yes ____ Next year? No____ Yes____ If yes, what are the problems and what actions will be taken?

See Addendum

CERTIFICATION

To the best of my knowledge, the data contained in this report are correct.

_____

District Business Officer Date

To the best of my knowledge, the data contained in this report are correct. I further certify that this report was presented to the governing board at its _____ meeting, discussed and entered into the minutes of that meeting.

_____

District Superintendent Date

Addendum to Attachment I
California Community Colleges
Quarterly Financial Status Report (CCFS-311Q)
Quarter Ended: June 30, 1988

#5 Significant Fiscal Problems

This Year:

Settlement of labor contracts did not require additional funding for the Fiscal Year 1987-88.

Next Year:

A. The user fee supported community services program, since its inception, has not been self-supporting with the result that funding for those programs has been diverted from the District's "primary responsibilities."

B. The District has been budgeting and spending more for salary and fringe benefits due to salary rate increases than the COLA increases provided from the State.

C. Settlement of collective bargaining with the AFT was reached on May 17, 1988, which provided no salary rate increase for 1987-88, but 7% salary rate increase effective July 1, 1988.

D. Settlement of collective bargaining with the DCC was reached on May 17, 1988, which provided no salary rate increase for 1987-88, but 7% salary rate increase effective July 1, 1988.

E. Management salary rate increases of 0% for 1987-88 and 7% effective July 1, 1988 together with structural changes were approved on June 21, 1988.

F. The San Francisco Board of Supervisors and San Francisco Mayor approved in April 1988 a salary rate freeze effective July 1, 1988 for the San Francisco Civil Service employees which is applicable to the classified employees of the SFCCD, but a pay-equity adjustment negotiated by the City and County of San Francisco in the prior year will cost the SFCCD about 2.8% effective July 1, 1988.

G. These salary rate increases for 1988-89 will be funded from a combination of cost-of-living revenues, district's reserves, and cost savings.

Honorable Governing Board of the
San Francisco Community College District

Subject: Report - August 16, 1988
Quarterly Financial Status Report
Quarter Ended June 30, 1988

President and Members:

This report is a supplement to Governing Board Resolution No. 880823-B6. California Community Colleges - Quarterly Financial Status Report (CCFS-311Q) is a state mandated report form. This report summarizes several internal financial reports regularly issued.

Attached hereto you will find a Statement of Expenditure Appropriations for the General Fund - Unrestricted and Restricted summarized by Divisions as of June 30, 1988. The General Fund - Restricted contains the many and various federal and state grants and local contracts.

The Cafeteria Fund for the period from July 1, 1987 to June 30, 1988 shows the following:

	College	Centers	Total
Net Sales	$ 629,790.50	$ 40,290.51	$ 670,081.01
Net Cost of Food Sold	321,306.52	35,471.75	356,778.27
Gross Profit	308,483.98	4,818.76	313,302.74
Total Expenses	307,598.44	5,157.12	312,755.56
Income from Operations	885.54	-338.36	547.18
Other Income	1,641.57	221.35	1,862.92
Other Expenses	924.60	353.00	1,277.60
Net Income	$ 1,602.51	$ -470.01	$ 1,132.50

The Child Development Fund as of June 30, 1988 shows the following:

Received from the State	$ 92,725.00
Transferred to the SFCCD - General Fund	92,725.00

This fund accounts for the Campus Child Care - Bailout revenues received from the State to fund the Child Development program at the John Adams CCC.

The Capital Outlay Fund as of June 30, 1988 shows the following:

Unappropriated Balance of Funds	$ 65,743.80
Appropriations	6,167,216.66
Reserved	10,582.00
Revenue Transfers to DPW	183,557.84
Pre-Encumbered	148,721.33
Encumbered	92,370.07
Expended	2,931,126.51
Balance	2,800,858.91

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Attachment

SFCCD - GENERAL FUND (UNRESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1987 TO JUNE 30, 1988

ACCOUNTS	APPN	SPENT	BALANCE
COLLEGE DIVISION			
1120 INSTRUCTORS - SCHEDULE I	14,221,830.00	13,867,855.58	353,974.42
1127 INSTRUCTORS - REEMPLOYED	23,238.00	23,238.00	0.00
1210 ADMINISTRATORS - REGULAR	1,115,985.00	1,108,977.83	7,007.17
1220 INSTRUCTORS, NONTEACHING - SCH	166,364.00	152,228.80	14,135.20
1230 LIBRARIANS - SCHEDULE I	247,380.00	247,376.90	3.10
1240 COUNSELORS - SCHEDULE I	1,435,984.00	1,377,774.92	58,209.08
1250 STUDENT HEALTH PERSONNEL - REG	145,138.00	138,941.41	6,196.59
1280 SUPERVISORS	789,093.00	781,692.67	7,400.33
1322 INSTRUCTORS - REG DAY HRLY	1,972,440.10	1,960,049.28	12,390.82
1323 INSTRUCTORS - REG NIGHT HRLY	2,160,304.00	2,121,755.54	38,548.46
1324 INSTRUCTORS - NONREG HRLY	611,265.00	608,321.09	2,943.91
1325 INSTRUCTORS - SUBSTITUTES	155,726.00	143,426.03	12,299.97
1326 INSTRUCTORS - SABBATICAL SUBST	143,004.00	144,366.92	(1,362.92)
1412 SUPERVISORS - HOURLY	14,420.00	14,539.36	(119.36)
1416 ADMINISTRATORS - SABBATICAL SU	53,349.00	53,348.38	0.62
1422 INSTRUCTORS, NT - REG HRLY	402,275.00	408,774.89	(6,499.89)
1424 INSTRUCTORS, NT - NONREG HRLY	52,354.00	27,925.06	24,428.94
1432 LIBRARIANS - REG HRLY	81,921.00	81,921.01	(0.01)
1434 LIBRARIANS - NONREG HRLY	26,806.00	19,762.74	7,043.26
1442 COUNSELORS - REG HRLY	200,488.00	255,185.70	(54,697.70)
1444 COUNSELORS - NONREG HRLY	78,054.00	73,601.42	4,452.58
1452 STD HLTH PERS - REG HRLY	50,522.00	50,521.20	0.80
1454 STD HLTH PERS - NONREG HRLY	6,108.00	0.00	6,108.00
1484 SUPERVISORS - STIPENDS	84,044.00	83,621.72	422.28
2110 CLASSIFIED - PERMANENT	7,147,504.00	6,613,542.26	533,961.74
2330 CLASSIFIED - TEMPORARY	646,578.00	557,467.21	89,110.79
2370 COLLEGE AIDES - TEMPORARY SALA	623,465.00	558,090.97	65,374.03
2375 COLL AIDES - WORK STUDY, TEMP	120,903.00	102,411.51	18,491.49
2380 CLASSIFIED - OVERTIME	200,228.00	182,265.49	17,962.51
3110 STATE RETIREMENT - INSTRUCTORS	1,084,200.00	1,058,205.65	25,994.35
3130 STATE RETIREMENT - OTHER CERT	332,712.00	324,735.03	7,976.97
3310 SOCIAL SECURITY - INSTRUCTORS	415,591.00	426,383.93	(10,792.93)
3320 SOCIAL SECURITY - CLASSIFIED E	522,562.96	536,133.96	(13,571.00)
3330 SOCIAL SECURITY - OTHER CERT E	82,470.00	84,611.75	(2,141.75)
3411 HEALTH SERVICE SYSTEM - INSTRU	741,385.00	687,212.63	54,172.37
3412 HEALTH SERVICE SYSTEM - CLASSI	411,915.00	381,816.72	30,098.28
3413 HEALTH SERVICE SYSTEM - OTHER	134,860.00	125,005.90	9,854.10
3421 DENTAL PLAN - INSTRUCTORS	284,029.00	284,470.91	(441.91)
3422 DENTAL PLAN - CLASSIFIED EMPLO	149,885.00	149,790.05	94.95
3423 DENTAL PLAN - OTHER CERT EMPLO	50,882.00	49,445.32	1,436.68
3431 PRESCRIPTION DRUG PLAN - INSTR	14,120.00	14,474.88	(354.88)
3432 PRESCRIPTION DRUG PLAN - CLASS	13,114.00	11,241.93	1,872.07
3433 PRESCRIPTION DRUG PLAN - OTHER	3,962.00	3,019.37	942.63
3441 LIFE INSURANCE - INSTRUCTORS	28,380.00	28,356.23	23.77
3442 LIFE INSURANCE - CLASSIFIED EM	12,289.00	11,636.05	652.95
3443 LIFE INSURANCE - OTHER CERT EM	6,959.00	6,281.28	677.72
3510 STATE UNEMPL INS - INSTRUCTORS	23,128.00	24,354.99	(1,226.99)

SFCCD - GENERAL FUND (UNRESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1987 TO JUNE 30, 1988

ACCOUNTS	APPN	SPENT	BALANCE
3520 STATE UNEMPL INS - CLASSIFIED	9,581.00	10,089.29	(508.29)
3530 STATE UNEMPL INS - OTHER CERT	5,877.00	6,188.79	(311.79)
3610 WORKERS COMP INS - INSTRUCTORS	47,778.00	47,778.00	0.00
3620 WORKERS COMP INS - CLASSIFIED	35,333.00	35,333.00	0.00
3630 WORKERS COMP INS - OTHER CERT	14,333.00	14,333.00	0.00
3710 CITY RETIREMENT - INSTRUCTORS	500,639.00	460,145.53	40,493.47
3720 CITY RETIREMENT - CLASSIFIED E	1,323,829.00	1,216,753.00	107,076.00
3730 CITY RETIREMENT - OTHER CERT E	37,922.00	34,854.73	3,067.27
4300 SUPPLIES	1,103,476.00	1,067,277.08	36,198.92
4310 CRAFTS MOU - SUPPLIES	1,514.00	1,517.79	(3.79)
5110 GUEST LECTURERS	1,234.00	0.00	1,234.00
5190 OTHER CONTRACTS FOR PERSONAL S	137,836.00	112,722.92	25,113.08
5210 PROFESSIONAL MEETINGS	51,000.00	41,892.12	9,107.88
5220 USE OF EMPLOYEES CARS	20,500.00	17,312.13	3,187.87
5310 DUES AND MEMBERSHIPS	11,370.00	11,368.00	2.00
5410 INSURANCE	271,125.00	232,865.40	38,259.60
5510 UTILITIES	109,000.00	96,660.00	12,340.00
5520 GAS & ELECTRICITY	705,776.00	705,776.00	0.00
5530 TELEPHONE	429,255.00	430,716.47	(1,461.47)
5610 RENTAL OF FACILITIES	9,391.00	8,631.00	760.00
5620 RENTAL OF SFUSD FACILITIES	19,592.00	0.00	19,592.00
5630 RENTAL OF EQUIPMENT	79,072.00	72,049.43	7,022.57
5640 HSEKPING & M & R CONTRACTS - B	833,713.00	736,500.25	97,212.75
5650 M & R CONTRACTS - EQUIPMENT	372,961.00	352,972.06	19,988.94
5690 OTHER CONTRACTUAL SERVICES	430,415.00	298,895.61	131,519.39
5720 JUDGMENT & CLAIMS EXPENSES	50,000.00	0.00	50,000.00
6300 LIBRARY BOOKS	0.00	684.01	(684.01)
6410 ADDITIONAL EQUIPMENT	39,409.00	36,180.04	3,228.96
6420 REPLACEMENT EQUIPMENT	26,525.00	26,524.90	0.10
6430 LEASE PURCHASE OF EQUIPMENT	15,194.00	11,634.15	3,559.85
7320 TRNSF FROM GEN FUND TO SPECIAL	41,000.00	41,000.00	0.00
7500 STUDENT FINANCIAL AID	20,000.00	19,555.55	444.45
TOTAL COLLEGE DIVISION	44,043,864.06	42,114,370.72	1,929,493.34

CENTERS DIVISION

1120 INSTRUCTORS - SCHEDULE I	6,630,990.00	6,536,422.61	94,567.39
1125 INSTRUCTORS - SCHEDULE II	1,619,131.00	1,605,627.58	13,503.42
1210 ADMINISTRATORS - REGULAR	1,793,119.00	1,777,539.73	15,579.27
1217 ADMINISTRATORS - REEMPLOYED	7,746.00	7,746.00	0.00
1220 INSTRUCTORS, NONTEACHING - SCH	37,920.00	37,919.70	0.30
1230 LIBRARIANS - SCHEDULE I	35,356.00	35,355.06	0.94
1240 COUNSELORS - SCHEDULE I	931,823.00	931,807.24	15.76
1245 COUNSELORS - SCHEDULE II	52,465.00	52,230.64	234.36
1280 SUPERVISORS	444,500.00	439,931.42	4,568.58
1322 INSTRUCTORS - REG DAY HRLY	4,249,078.61	4,296,012.99	(46,934.38)

SFCCD - GENERAL FUND (UNRESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1987 TO JUNE 30, 1988

ACCOUNTS	APPN	SPENT	BALANCE
1324 INSTRUCTORS - NONREG HRLY	1,071,217.10	1,052,515.20	18,701.90
1325 INSTRUCTORS - SUBSTITUTES	375,000.00	456,092.08	(81,092.08)
1326 INSTRUCTORS - SABBATICAL SUBST	58,529.00	58,528.75	0.25
1412 SUPERVISORS - HOURLY	5,160.00	3,838.26	1,321.74
1416 ADMINISTRATORS - SABBATICAL SU	26,000.00	0.00	26,000.00
1422 INSTRUCTORS, NT - REG HRLY	117,071.90	127,570.65	(10,498.75)
1424 INSTRUCTORS, NT - NONREG HRLY	202,322.92	203,673.69	(1,350.77)
1434 LIBRARIANS - NONREG HRLY	3,175.30	3,329.46	(154.16)
1442 COUNSELORS - REG HRLY	106,060.00	109,703.52	(3,643.52)
1444 COUNSELORS - NONREG HRLY	73,571.32	70,979.59	2,591.73
1484 SUPERVISORS - STIPENDS	25,095.00	21,893.40	3,201.60
2110 CLASSIFIED - PERMANENT	2,877,510.62	2,856,191.63	21,318.99
2330 CLASSIFIED - TEMPORARY	1,112,960.12	1,080,231.72	32,728.40
2375 COLL AIDES - WORK STUDY, TEMP	6,400.00	3,898.87	2,501.13
2380 CLASSIFIED - OVERTIME	49,827.00	54,042.31	(4,215.31)
3110 STATE RETIREMENT - INSTRUCTORS	931,461.00	909,128.66	22,332.34
3130 STATE RETIREMENT - OTHER CERT	294,540.00	287,478.23	7,061.77
3310 SOCIAL SECURITY - INSTRUCTORS	185,435.00	190,250.76	(4,815.76)
3320 SOCIAL SECURITY - CLASSIFIED E	211,349.00	216,837.75	(5,488.75)
3330 SOCIAL SECURITY - OTHER CERT E	57,309.00	58,797.32	(1,488.32)
3411 HEALTH SERVICE SYSTEM - INSTRU	581,004.00	538,550.54	42,453.46
3412 HEALTH SERVICE SYSTEM - CLASSI	186,979.00	173,316.60	13,662.40
3413 HEALTH SERVICE SYSTEM - OTHER	117,106.00	108,549.16	8,556.84
3421 DENTAL PLAN - INSTRUCTORS	226,863.00	221,834.43	5,028.57
3422 DENTAL PLAN - CLASSIFIED EMPLO	67,734.00	65,812.90	1,921.10
3423 DENTAL PLAN - OTHER CERT EMPLO	43,835.00	33,529.95	10,305.05
3431 PRESCRIPTION DRUG PLAN - INSTR	11,253.00	11,548.65	(295.65)
3432 PRESCRIPTION DRUG PLAN - CLASS	6,698.00	5,236.26	1,461.74
3433 PRESCRIPTION DRUG PLAN - OTHER	3,241.00	2,225.90	1,015.10
3441 LIFE INSURANCE - INSTRUCTORS	20,244.04	18,661.43	1,582.61
3442 LIFE INSURANCE - CLASSIFIED EM	5,558.00	5,166.02	391.98
3443 LIFE INSURANCE - OTHER CERT EM	5,992.00	4,287.80	1,704.20
3510 STATE UNEMPL INS - INSTRUCTORS	16,448.00	17,320.60	(872.60)
3520 STATE UNEMPL INS - CLASSIFIED	3,551.00	3,739.39	(188.39)
3530 STATE UNEMPL INS - OTHER CERT	4,577.00	4,819.82	(242.82)
3610 WORKERS COMP INS - INSTRUCTORS	27,778.00	27,778.00	0.00
3620 WORKERS COMP INS - CLASSIFIED	20,111.00	20,111.00	0.00
3630 WORKERS COMP INS - OTHER CERT	8,778.00	8,778.00	0.00
3710 CITY RETIREMENT - INSTRUCTORS	188,739.00	173,473.12	15,265.88
3720 CITY RETIREMENT - CLASSIFIED E	532,294.00	484,551.15	47,742.85
3730 CITY RETIREMENT - OTHER CERT E	33,055.00	22,975.04	10,079.96
4100 TEXTBOOKS	20,470.00	16,837.17	3,632.83
4101 TEXTBOOKS (CBAE)	12,000.00	9,768.15	2,231.85
4300 SUPPLIES	439,334.00	415,839.89	23,494.11
4301 SUPPLIES - P I C	16,898.00	8,889.26	8,008.74
4302 BOOKS, SUPPLIES, & EQUIPMENT	3,700.00	2,635.47	1,064.53
4310 CRAFTS MOU - SUPPLIES	632.00	632.20	(0.20)
4711 FOOD (CHILDCARE FOOD)	4,000.00	3,360.23	639.77
5110 GUEST LECTURERS	17,660.00	14,300.00	3,360.00

SFCCD - GENERAL FUND (UNRESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1987 TO JUNE 30, 1988

ACCOUNTS	APPN	SPENT	BALANCE
5190 OTHER CONTRACTS FOR PERSONAL S	15,900.00	1,000.00	14,900.00
5210 PROFESSIONAL MEETINGS	18,000.00	18,254.11	(254.11)
5220 USE OF EMPLOYEES CARS	25,761.00	15,769.55	9,991.45
5310 DUES AND MEMBERSHIPS	4,200.00	3,170.00	1,030.00
5410 INSURANCE	176,000.00	171,567.33	4,432.67
5510 UTILITIES	41,468.00	40,439.19	1,028.81
5520 GAS & ELECTRICITY	203,508.00	203,508.00	0.00
5530 TELEPHONE	110,000.00	100,274.27	9,725.73
5610 RENTAL OF FACILITIES	615,136.00	593,143.79	21,992.21
5620 RENTAL OF SFUSD FACILITIES	339,087.00	337,387.00	1,700.00
5630 RENTAL OF EQUIPMENT	48,749.00	41,196.09	7,552.91
5640 HSEKPING & M & R CONTRACTS - B	379,686.01	378,262.36	1,423.65
5650 M & R CONTRACTS - EQUIPMENT	190,859.00	169,731.01	21,127.99
5690 OTHER CONTRACTUAL SERVICES	156,128.00	150,315.74	5,812.26
5720 JUDGMENT & CLAIMS EXPENSES	124,767.00	124,767.32	(0.32)
6300 LIBRARY BOOKS	13,243.98	12,543.27	700.71
6410 ADDITIONAL EQUIPMENT	39,342.02	38,857.27	484.75
TOTAL COLLEGE DIVISION	28,720,489.94	28,310,289.25	410,200.69

DISTRICT OFFICE

1210 ADMINISTRATORS - REGULAR	905,139.00	850,159.99	54,979.01
1217 ADMINISTRATORS - REEMPLOYED	15,492.00	12,214.88	3,277.12
1220 INSTRUCTORS, NONTEACHING - SCH	97,091.00	92,869.44	4,221.56
1322 INSTRUCTORS - REG DAY HRLY	2,352.00	0.00	2,352.00
1422 INSTRUCTORS, NT - REG HRLY	48,391.00	21,613.05	26,777.95
2110 CLASSIFIED - PERMANENT	3,010,876.00	2,841,741.90	169,134.10
2130 CLASSIFIED - TEMP SALARIES, PT	0.00	0.00	0.00
2330 CLASSIFIED - TEMPORARY	154,946.00	120,019.90	34,926.10
2370 COLLEGE AIDES - TEMPORARY SALA	12,048.00	8,160.01	3,887.99
2380 CLASSIFIED - OVERTIME	39,418.00	36,749.00	2,669.00
3130 STATE RETIREMENT - OTHER CERT	73,587.00	71,822.70	1,764.30
3320 SOCIAL SECURITY - CLASSIFIED E	205,761.00	211,104.62	(5,343.62)
3330 SOCIAL SECURITY - OTHER CERT E	12,677.00	13,006.22	(329.22)
3412 HEALTH SERVICE SYSTEM - CLASSI	145,010.00	134,414.25	10,595.75
3413 HEALTH SERVICE SYSTEM - OTHER	26,835.00	24,874.19	1,960.81
3422 DENTAL PLAN - CLASSIFIED EMPLO	55,188.00	55,108.86	79.14
3423 DENTAL PLAN - OTHER CERT EMPLO	12,160.00	12,133.67	26.33
3432 PRESCRIPTION DRUG PLAN - CLASS	4,310.00	4,124.33	185.67
3433 PRESCRIPTION DRUG PLAN - OTHER	736.00	651.91	84.09
3442 LIFE INSURANCE - CLASSIFIED EM	4,665.00	4,537.21	127.79
3443 LIFE INSURANCE - OTHER CERT EM	1,512.00	1,425.32	86.68
3520 STATE UNEMPL INS - CLASSIFIED	3,563.00	3,752.01	(189.01)
3530 STATE UNEMPL INS - OTHER CERT	1,221.00	1,285.78	(64.78)
3620 WORKERS COMP INS - CLASSIFIED	53,667.00	53,667.00	0.00
3630 WORKERS COMP INS - OTHER CERT	2,222.00	2,222.00	0.00

SFCCD - GENERAL FUND (UNRESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1987 TO JUNE 30, 1988

ACCOUNTS	APPN	SPENT	BALANCE
3705 PUBLIC EMPL RETIREMENT SYSTEM	0.00	5,477.96	(5,477.96)
3720 CITY RETIREMENT - CLASSIFIED E	406,839.00	373,932.41	32,906.59
3730 CITY RETIREMENT - OTHER CERT E	18,747.00	17,230.68	1,516.32
4300 SUPPLIES	185,900.00	135,669.76	50,230.24
5190 OTHER CONTRACTS FOR PERSONAL S	172,088.00	125,550.50	46,537.50
5210 PROFESSIONAL MEETINGS	35,800.00	24,673.71	11,126.29
5220 USE OF EMPLOYEES CARS	5,200.00	3,781.19	1,418.81
5310 DUES AND MEMBERSHIPS	44,000.00	42,463.00	1,537.00
5410 INSURANCE	34,500.00	31,196.84	3,303.16
5510 UTILITIES	6,146.00	6,146.00	(0.00)
5520 GAS & ELECTRICITY	25,826.00	25,826.00	(0.00)
5530 TELEPHONE	67,500.00	66,400.00	1,100.00
5610 RENTAL OF FACILITIES	6,582.00	3,703.03	2,878.97
5630 RENTAL OF EQUIPMENT	617,898.00	612,813.77	5,084.23
5640 HSEKPING & M & R CONTRACTS - B	45,600.00	42,132.48	3,467.52
5650 M & R CONTRACTS - EQUIPMENT	64,622.00	56,248.23	8,373.77
5690 OTHER CONTRACTUAL SERVICES	134,840.00	117,758.74	17,081.26
5710 LEGAL SERVICES	125,000.00	116,000.00	9,000.00
5720 JUDGMENT & CLAIMS EXPENSES	21,000.00	20,410.89	589.11
5740 CITY SERVICES	894,331.00	894,331.00	0.00
5750 AUDIT FEES	46,500.00	46,500.00	0.00
5820 MEALS FOR GOVERNING BOARD	2,500.00	2,281.33	218.67
6410 ADDITIONAL EQUIPMENT	48,517.00	45,636.69	2,880.31
6430 LEASE PURCHASE OF EQUIPMENT	5,465.00	5,463.60	1.40
TOTAL DISTRICT OFFICE	7,904,268.00	7,399,286.05	504,981.95
TOTAL SFCCD	80,668,622.00	77,823,946.02	2,844,675.98

SFCCD - GENERAL FUND (RESTRICTED)
STATEMENT OF EXPENDITURES
AS OF JUNE 30, 1988

	FROM	TO	ALLOWANCE	RESERVE	PRE-ENCUM	ENCUMBRANCE	EXPENDED	BALANCE
CENTERS DIVISION								
G0 4250 VEA - SUBPART 2 UNRESTRICTED	01-Jul-80	30-Jun-81	187,090.00				182,682.62	4,407.38
G2 4150 VEA - SUBPART 2 RESTRICTED	01-Jul-82	30-Jun-83	158,673.00				136,128.48	22,544.52
G2 4250 VEA - SUBPART 2 UNRESTRICTED	01-Jul-82	30-Jun-83	113,150.00				112,929.38	220.62
G3 3130 VEA - SUBPART 2 UNRESTRICTED	01-Jul-83	30-Sep-84	178,760.00				144,887.06	33,872.94
G3 3330 VEA - SUBPART 2 RESTRICTED	01-Jul-83	30-Sep-84	125,445.00				80,519.36	44,925.64
G3 3530 VEA - SUBPART 2 UNRESTRICTED	01-Jul-83	30-Sep-84	30,164.00				20,133.54	10,030.46
G3 3930 VEA - SUBPART 5	01-Jul-83	30-Sep-84	9,827.00	998.00			9,237.00	(408.00)
G3 4031 PIC - LVN & PSYCH TECH	01-Oct-83	31-Mar-85	34,408.00	1,284.98			28,810.91	4,312.11
G3 4032 PIC - (SVE) LVN & PSYCH TECH	01-Oct-83	31-Mar-85	168,699.00				162,552.07	6,146.93
G3 4033 PIC - XEROX WORD PROCESSING	01-Oct-83	31-Mar-85	33,873.00				32,909.92	963.08
G3 4035 PIC - BLUE SHIELD IND REF	03-Jan-84	09-Jan-85	36,007.00				28,028.58	7,978.42
G3 4036 PIC - DEL MONTE COOKS TRN	05-Mar-84	09-Jan-85	27,669.00				21,353.65	6,315.35
G3 4037 PIC - DEL MONTE COOKS IND REF	19-Dec-83	09-Jan-85	50,079.00				41,321.10	8,757.90
G3 4530 CDBG - JEDEDIAH SMITH RENOVATION	01-Jul-83	30-Jun-84	200,000.00				199,690.67	309.33
G3 6231 CTED - PUC I	13-Oct-83	24-May-84	8,816.04				7,656.92	1,159.12
G3 6232 CTED - PUC II	01-Jan-84	30-Sep-84	25,536.14				25,536.14	0.00
G4 3140 VEA - SUBPART 2 UNRESTRICTED	01-Jul-84	30-Sep-85	193,082.50				124,662.42	68,420.08
G4 3340 VEA - SUBPART 2 RESTRICTED	01-Jul-84	30-Sep-85	112,052.00				53,123.00	58,929.00
G4 3540 VEA - SUBPART 2	01-Jul-84	30-Sep-85	26,505.50				16,441.00	10,064.50
G4 3940 VEA - SUBPART 5A	01-Jul-84	30-Sep-85	15,643.00					15,643.00
G4 4042 JTPA PIC - PSYCH TECH PROGRAM	01-Jul-84	30-Jun-85	32,239.00				18,211.77	14,027.23
G4 4043 JTPA PIC - XEROX WORD PROCESSING	01-Jul-84	30-Jun-85	128,110.00				100,266.24	27,843.76
G4 4240 STATE PRESCHOOL	01-Jul-84	30-Jun-85	295,482.00		61.77		258,112.63	37,307.60
G4 5243 CTED - PACIFIC BELL C	13-Mar-85	30-Sep-86	38,000.00				21,578.12	16,421.88
G4 6244 CTED - PUC D	30-Jun-85	31-Dec-88	65,000.00				18,923.32	46,076.68
G4 6541 CTED - CAL DEPT OF IND REL	29-Nov-84	30-Jun-85	3,690.00				3,000.00	690.00
G5 0151 CTED - ARMY A	30-Sep-85	30-Jun-86	9,775.00				8,625.00	1,150.00
G5 0751 CTED - US DEPT OF LABOR	30-Jun-86	30-Jun-87	4,360.00				1,401.99	2,958.01
G5 0851 CTED - CIVIL SERVICE 1	02-Jan-86	31-Dec-86	20,412.50				18,112.50	2,300.00
G5 3150 VEA - SUBPART 2B	01-Jul-85	30-Sep-86	92,296.00				64,988.72	27,307.28
G5 3350 VEA - SUBPART 2A	01-Jul-85	30-Sep-86	366,491.50				265,960.67	100,530.83
G5 3650 VEA - SUBPART 3	01-Jul-85	30-Sep-86	9,993.00				7,319.28	2,673.72
G5 3950 VEA - SUBPART 3B	01-Jul-85	30-Sep-86	19,319.50				16,110.89	3,208.61
G5 4052 INSTRUCTIONAL EQUIPMENT PROGRAM	01-Jul-85	30-Jun-86	642,639.00		(299.27)	4,392.64	636,087.54	2,458.09
G5 4350 CHILD CARE FOOD PROGRAM	01-Oct-85	30-Sep-86	56,511.00				41,943.00	14,568.00
G5 5050 ITPR	01-Jul-85	30-Jun-86	540,603.00		319.50	561.65	505,269.86	34,451.99
G5 5250 JTPA PIC - XEROX WORD PROCESSING	01-Jul-85	30-Jun-86	139,453.00				133,626.19	5,826.81
G5 5450 ETP - ELEVATOR TECH	01-Jul-85	30-Jun-86	54,000.00				48,600.00	5,400.00
G5 5652 JOHN ADAMS ASBESTOS REMOVAL	01-Jul-85	30-Jun-86	52,600.00	7,351.00			45,249.00	0.00
G5 5950 CTED - PG&E IND MAINT MECHANIC	18-Sep-85	30-Jun-86	250.00				184.55	65.45
G5 6150 MCI	18-Oct-85	30-Jun-86	62,064.00				62,064.00	0.00
G5 6650 JTPA - SINGLE PARENT LITERACY	19-Mar-86	30-Jun-86	82,721.00				57,261.97	25,459.03
G5 6750 CTED - CAL CONSERVATION CORPS	02-Jan-86	12-Aug-86	2,500.00				2,500.00	0.00
G5 6950 CTED - AUTO REPAIR HOSP CULINARY	13-Jan-86	30-Jun-86	5,007.00				3,931.68	1,075.32
G6 0061 CTED - COUNTY CLERK 2	18-Mar-87	31-Dec-88	5,176.00				3,418.36	1,757.64
G6 0161 CTED - ARMY 2	19-Nov-86	30-Jun-87	6,500.00				2,995.01	3,504.99
G6 0261 CTED - DEPT OF SOCIAL SERVICES	01-Jul-86	30-Jun-87	86,250.00				66,346.25	19,903.75

SFCCD - GENERAL FUND (RESTRICTED)
STATEMENT OF EXPENDITURES
AS OF JUNE 30, 1988

	FROM	TO	ALLOWANCE	RESERVE	PRE-ENCUM	ENCUMBRANCE	EXPENDED	BALANCE
G6 0361 CTED - CALTRANS	17-Sep-86	30-Jun-87	4,500.00				4,500.00	0.00
G6 0461 CTED - SF HOTEL/RESTAURANT	03-Feb-87	19-May-87	5,312.50				3,000.00	2,312.50
G6 0561 CTED - HARPER GROUP	21-Jan-87	30-Jun-87	7,875.00				7,875.00	0.00
G6 0661 CTED - BECHTEL 2	01-Jan-87	31-Dec-87	9,000.00				3,725.00	5,275.00
G6 0761 CTED - CHARLES SCHWAB CO	18-Feb-87	30-Jun-87	5,000.00				3,250.00	1,750.00
G6 0861 CTED - CIVIL SERVICE II	02-Jan-87	31-Dec-87	17,031.25				10,662.50	6,368.75
G6 0961 CTED - SFGH I	01-Sep-86	30-Jun-87	5,000.00				4,937.50	62.50
G6 1061 CTED - PACIFIC BELL	18-Aug-86	30-Jun-87	46,500.00				18,681.17	27,818.83
G6 3160 VEA - SUBPART 2B	01-Jul-86	30-Sep-87	84,754.21		(438.78)	438.78	84,524.16	230.05
G6 3360 VEA - SUBPART 2A	01-Jul-86	30-Sep-87	328,058.00				230,154.67	97,903.33
G6 3960 VEA - SUBPART 3B	01-Jul-86	30-Sep-87	7,340.00				7,282.19	57.81
G6 4260 STATE PRESCHOOL	01-Jul-86	30-Jun-87	329,539.00		0.60		318,306.86	11,231.54
G6 4360 CHILD CARE	01-Oct-86	30-Sep-87	63,250.00			1,042.84	43,840.64	18,366.52
G6 4460 CASAS	01-Jul-86	30-Jun-87	7,000.00				6,256.30	743.70
G6 4660 FOSTER PARENT TRAINING	01-Jul-86	30-Jun-87	15,000.00		700.00		13,554.06	745.94
G6 4960 JTPA PIC - WORD PROCESSING BRE	01-Jul-86	30-Jun-87	54,968.00				52,900.00	2,068.00
G6 5260 JTPA PIC - XEROX WORD PROCESSING	01-Jul-86	30-Jun-87	84,741.00				83,455.00	1,286.00
G6 5360 JTPA STATE - SINGLE PARENT LITERACY	01-Jul-86	30-Jun-87	50,000.00				37,969.31	12,030.69
G6 5460 JTPA STATE - WORD PROCESSING	01-Jul-86	30-Jun-87	50,000.00				50,000.00	0.00
G6 5560 STATE PRESCHOOL INCENTIVE	01-Jul-86	30-Jun-87	2,603.00				1,248.78	1,354.22
G6 6761 CTED - CALIFORNIA CONSERVATION CORP	16-Feb-87	30-Jun-87	2,744.00				2,468.59	275.41
G6 7161 CTED - ENGINEERING	18-Feb-87	31-Dec-87	4,000.00				2,187.50	1,812.50
G6 7261 CTED - AMER TEL & TEL	20-May-87	31-Jul-87	3,000.00				902.28	2,097.72
G6 7361 CTED - NAVY	22-Apr-87	30-Sep-87	3,375.00				3,375.00	0.00
G7 1270 ADULT BASIC EDUCATION	01-Jul-87	30-Jun-88	560,500.00	412,465.62	5,667.44	1,608.90	53,129.28	87,628.76
G7 2570 JTPA PIC - WORD PROCESSING	01-Jul-87	30-Jun-88	90,420.00				75,046.87	15,373.13
G7 2670 JTPA PIC - WORD PROCESSING BRE	01-Jul-87	30-Jun-88	54,968.00				35,158.43	19,809.57
G7 3170 VEA - SUBPART 2B	21-Aug-87	30-Jun-88	115,521.00		7,607.75	30,818.20	8,558.93	68,536.12
G7 3370 VEA - SUBPART 2A	21-Aug-87	30-Jun-88	364,911.00		126.74	2,607.12	189,815.51	172,361.63
G7 3570 VEA - SUBPART 3B	21-Aug-87	30-Jun-88	8,129.00				7,157.37	971.63
G7 3670 VEA - SUBPART 2A SPECIAL PROJECT	21-Aug-87	30-Jun-88	9,813.00				8,655.69	1,157.31
G7 4072 INSTR EQUIP REPL/LIB MATERIALS	01-Jul-87	30-Jun-89	575,000.00		122,860.40	274,864.67	42,763.22	134,511.71
G7 4270 STATE PRESCHOOL	01-Jul-87	30-Jun-88	329,536.00	1.60	1,515.80	1,414.09	293,066.43	33,538.08
G7 4370 CHILD CARE FOOD PROGRAM	01-Jul-87	30-Jun-88	71,500.00	400.00	4,361.38		28,415.85	38,322.77
G7 4470 CASAS	01-Sep-87	30-Jun-88	6,967.00		911.01		1,043.58	5,012.41
G7 4572 DISABLED STUDENTS PROGRAM	01-Jul-87	30-Jun-88	137,975.00	137,975.00				0.00
G7 4670 FOSTER PARENTING PROGRAM	01-Jul-87	30-Jun-88	15,000.00		463.25		11,068.11	3,468.64
G7 4870 STATE PRESCHOOL INCENTIVE	01-Jul-87	30-Jun-88	2,596.00					2,596.00
G7 4970 INDEPENDENT LIVING PROGRAM	01-Jul-87	30-Jun-88	15,100.00		2,491.29		4,007.13	8,601.58
G7 5070 CTED - CAL CONSERVATION CORP	01-Jul-87	30-Jun-88	480.00				432.99	47.01
G7 5170 STATE GAIN	01-Jul-87	31-May-88	47,400.00				41,920.58	5,479.42
G7 5731 DEFMTCE - REROOF J HANCOCK BLDG	01-Jul-87	30-Jun-91	27,500.00		235.00			27,265.00
G7 5470 MINI - REFINE ABE TEST GOVT & LAW	01-Jul-87	31-May-88	1,500.00				1,434.84	65.16
G7 5572 REPLACE FUEL TANK - J ADAMS	01-Jul-87	30-Jun-90	31,000.00					31,000.00
G7 5573 INSTALL ELEC MONITOR SYS DNTOWN	01-Jul-87	30-Jun-90	9,000.00					9,000.00
G7 5672 LEARNING DISABILITIES	01-Jul-87	30-Jun-88	8,541.00		139.78	451.56	5,179.98	2,769.68
G7 5872 FAAR - VOC ED INSERVICE	01-Jul-87	30-Jun-88	50,000.00					50,000.00
G7 6170 ACSA/FEA	01-Jul-87	30-Jun-88	29,827.00				28,221.06	1,605.94
G7 6270 SF FOUNDATION - FT.MASON GIFT	20-May-88	30-Jun-88	500.00					500.00

SFCCD - GENERAL FUND (RESTRICTED)
STATEMENT OF EXPENDITURES
AS OF JUNE 30, 1988

	FROM	TO	ALLOWANCE	RESERVE	PRE-ENCUM	ENCUMBRANCE	EXPENDED	BALANCE
G7 7070 CTED - SF POLICE DEPT	01-Jul-87	30-Jun-88	10,000.00				540.00	9,460.00
G7 7170 CTED - HARPER GROUP	01-Jul-87	30-Jun-88	9,585.00				6,480.00	3,105.00
G7 7270 CTED - CHARLES SCHWAB	01-Jul-87	01-Sep-88	11,475.00				2,835.00	8,640.00
G7 7370 CTED - PACIFIC BELL	01-Jul-87	29-Jul-88	86,925.00				40,932.33	45,992.67
G7 7470 CTED - DPW, BUILDING INSPECTION	01-Jul-87	30-Jun-88	3,645.00					3,645.00
G7 7570 CTED - SF GENERAL HOSPITAL	01-Jul-87	30-Jun-88	7,500.00				5,834.07	1,665.93
G7 7670 CTED - BECHTEL	01-Jul-87	31-Dec-88	9,000.00					9,000.00
G7 7770 CTED - CIVIL SERVICE	01-Jul-87	31-Dec-88	18,393.75				1,181.25	17,212.50
G7 7870 CTED - WESTERN ATHLETICS	13-Jan-88	30-Jun-88	3,667.50				971.09	2,696.41
G7 7970 CTED - A T & T	11-Jan-88	30-Jun-88	3,000.00				90.12	2,909.88
G7 8070 CTED - DPW, ENGINEERING	23-Sep-87	30-Jun-88	3,797.50				166.95	3,630.55
G7 8170 CTED - ARMY	01-Jul-87	30-Jun-88	7,155.00				1,275.99	5,879.01
G7 8270 CTED - US VET MED CTR	16-Mar-88	31-Dec-88	5,000.00					5,000.00
G7 8370 CTED - US NAVY HUNTERS POINT	18-May-88	30-Sep-88	6,387.50		212.79			6,174.71
G7 8470 CTED - DEPT OF LABOR	16-Mar-88	31-Dec-88	5,000.00					5,000.00
TOTALS			8,501,727.89	560,476.20	146,936.45	318,200.45	5,731,131.52	1,744,983.27
G7 TOTALS			2,754,215.25	550,842.22	146,592.63	311,764.54	895,382.65	849,633.21

COLLEGE DIVISION

G0 4200 VEA - SUBPART 2 UNRESTRICTED	01-Jul-80	30-Jun-81	233,185.00				233,185.00	0.00
G2 4100 VEA - SUBPART 2 RESTRICTED	01-Jul-82	30-Jun-83	50,358.00				49,140.72	1,217.28
G2 4200 VEA - SUBPART 2 UNRESTRICTED	01-Jul-82	30-Jun-83	170,424.28				169,928.00	496.28
G3 3030 VEA - SUBPART 2 UNRESTRICTED	01-Jul-83	30-Sep-84	192,243.00				137,937.36	54,305.64
G3 3230 VEA - SUBPART 2 RESTRICTED	01-Jul-83	30-Sep-84	111,962.00				89,195.62	22,766.38
G3 3430 VEA - SUBPART 2	01-Jul-83	30-Sep-84	30,165.00				28,042.46	2,122.54
G3 3830 VEA - SUBPART 5	01-Jul-83	30-Sep-84	9,826.00					9,826.00
G3 4830 DEFMTCE - REROOF CLOUD HALL	01-Jul-83	30-Jun-84	158,700.00				116,464.66	42,235.34
G4 3040 VEA - SUBPART 2 UNRESTRICTED	01-Jul-84	30-Sep-85	193,082.50				190,638.58	2,443.92
G4 3240 VEA - SUBPART 2 RESTRICTED	01-Jul-84	30-Sep-85	112,052.00				97,456.63	14,595.37
G4 3440 VEA - SUBPART 3	01-Jul-84	30-Sep-85	28,005.50				21,523.00	6,482.50
G4 3640 VEA - SUBPART 4	01-Jul-84	30-Sep-85	9,984.50				6,579.00	3,405.50
G4 3840 VEA - SUBPART 5	01-Jul-84	30-Sep-85	15,643.00					15,643.00
G4 4140 EOPS - PART A & B	01-Jul-84	30-Jun-85	833,696.00				743,941.00	89,755.00
G4 4940 DEFMTCE - CLOUD HALL RENEW WATER	01-Jul-84	30-Jun-85	10,900.00					10,900.00
G5 1150 CAP GRANT	01-Aug-85	31-Jul-86	119,414.00		136.50		99,072.98	20,204.52
G5 2450 FIPSE - TOPS	01-Sep-85	31-Aug-86	113,722.00				104,208.49	9,513.51
G5 3050 VEA - SUBPART 2A	01-Jul-85	30-Sep-86	92,296.00				92,296.00	0.00
G5 3250 VEA - SUBPART 2A	01-Jul-85	30-Sep-86	366,491.50				181,726.81	184,764.69
G5 3850 VEA - SUBPART 3B	01-Jul-85	30-Sep-86	19,319.50				4,898.51	14,420.99
G5 4051 INSTRUCTIONAL EQUIPMENT	01-Jul-85	30-Jun-86	601,149.00		(1,866.84)	3,569.13	596,289.05	3,157.66
G5 4150 EOPS	01-Jul-85	30-Jun-86	923,849.00				849,620.84	74,228.16
G5 5653 CCSF ASBESTOS REMOVAL	01-Jul-85	30-Jun-86	33,700.00	5,750.00			27,950.00	0.00
G5 5654 CCSF ASBESTOS REMOVAL	01-Jul-85	30-Jun-86	39,400.00	6,600.00			32,800.00	0.00
G6 1160 CAP GRANT	01-Jul-86	30-Jun-87	114,279.00				93,679.86	20,599.14
G6 2460 FIPSE - TOPS	01-Sep-86	31-Aug-87	108,513.00				105,048.66	3,464.34
G6 3060 VEA - SUBPART 2B	01-Jul-86	30-Sep-87	108,096.84				108,095.89	0.95

SFCCD - GENERAL FUND (RESTRICTED)
STATEMENT OF EXPENDITURES
AS OF JUNE 30, 1988

	FROM	TO	ALLOWANCE	RESERVE	PRE-ENCUM	ENCUMBRANCE	EXPENDED	BALANCE
G6 3260 VEA - SUBPART 2A	01-Jul-86	30-Sep-87	328,058.00				270,781.72	57,276.28
G6 3860 VEA - SUBPART 3B	01-Jul-86	30-Sep-87	7,334.00				1,608.22	5,725.78
G6 4160 EOPS	01-Jul-86	30-Jun-87	931,133.00			2,228.51	921,411.88	7,492.61
G6 4760 DEFMTCE - REPLACE WATER PHASE 2	01-Jul-86	30-Jun-87	110,000.00		110,000.00			0.00
G6 4861 DEFMTCE - REROOF SOUTH GYM	01-Jul-86	30-Jun-87	55,200.00			5,823.00	30,200.00	19,177.00
G6 4862 DEFMTCE - REROOF NORTH GYM	01-Jul-86	30-Jun-87	33,500.00			10,034.00	15,557.00	7,909.00
G6 5661 ASBESTOS - CREATIVE ARTS EXT	01-Jul-86	30-Jun-87	1,920.00		1,880.00			40.00
G6 5662 ASBESTOS - SCIENCE HALL, AREA A	01-Jul-86	30-Jun-87	10,000.00		9,400.00			600.00
G6 5663 ASBESTOS - CLOUD HALL	01-Jul-86	30-Jun-87	2,720.00		2,720.00			0.00
G6 5664 ASBESTOS - CREATIVE ARTS COMPLEX	01-Jul-86	30-Jun-87	2,000.00		1,980.00			20.00
G6 5665 ASBESTOS - SCIENCE HALL, AREA B	01-Jul-86	30-Jun-87	13,000.00		12,400.00			600.00
G6 5666 ASBESTOS - CONLAN HALL	01-Jul-86	30-Jun-87	1,980.00		1,980.00			0.00
G6 5860 TRANSFER CENTER	01-Jul-86	30-Jun-87	91,800.00				76,329.44	15,470.56
G6 6260 ASCCSF - CAMPUS LIGHTING	15-Jun-87	30-Jun-88	6,000.00			5,885.00		115.00
G6 6860 TITLE III - INSTITUTIONAL AID PROG	01-Oct-86	30-Sep-87	166,590.00			239.36	144,876.98	21,473.66
G7 1070 TITLE III - INSTITUTIONAL AID PROG	01-Oct-87	30-Sep-88	130,425.00		1,186.66	42,123.09	20,304.19	66,811.06
G7 1170 COMMUNICATION ASSISTANCE PROG	01-Aug-87	31-Jul-88	121,707.00		436.68		97,233.12	24,037.20
G7 3070 VEA - SUBPART 2B	21-Aug-87	30-Jun-88	115,521.00		22,425.50	7,566.93	46,220.11	39,308.46
G7 3270 VEA - SUBPART 2A	21-Aug-87	30-Jun-88	365,196.00		16,331.84	3,362.69	148,851.84	196,649.63
G7 3470 VEA - SUBPART 3B	21-Aug-87	30-Jun-88	8,129.00					8,129.00
G7 4071 INSTR EQUIP REPL/LIB MATERIALS	01-Jul-87	30-Jun-89	721,106.00		159,419.47	255,812.59	201,570.47	104,303.47
G7 4170 EOPS - PART A & B	01-Jul-87	30-Jun-88	715,008.00	546,050.00	13,943.74	20,183.81	125,652.66	9,177.79
G7 4571 DISABLED STUDENTS PROGRAM	01-Jul-87	30-Jun-88	71,062.00	71,062.00				0.00
G7 4770 TRANSFER CENTER	01-Jul-87	30-Jun-88	91,800.00		2,154.09	308.25	69,198.62	20,139.04
G7 5271 ASBESTOS - CREATIVE ARTS EXT	01-Jul-87	30-Jun-90	14,400.00		235.00			14,165.00
G7 5272 ASBESTOS - SCIENCE HALL, AREA A	01-Jul-87	30-Jun-90	91,600.00		235.00			91,365.00
G7 5273 ASBESTOS - CLOUD HALL	01-Jul-87	30-Jun-90	37,100.00		235.00			36,865.00
G7 5274 ASBESTOS - CREATIVE ARTS COMPLEX	01-Jul-87	30-Jun-90	15,900.00		235.00			15,665.00
G7 5275 ASBESTOS - SCIENCE HALL, AREA B	01-Jul-87	30-Jun-90	116,700.00		235.00			116,465.00
G7 5276 ASBESTOS - CONLAN HALL	01-Jul-87	30-Jun-90	16,900.00		235.00			16,665.00
G7 5372 DEFMTCE - REROOF SCIENCE HALL	01-Jul-87	30-Jun-91	86,500.00		235.00			86,265.00
G7 5373 DEFMTCE - RENEW MAIN WATER SVCS	01-Jul-87	30-Jun-91	48,400.00					48,400.00
G7 5374 DEFMTCE - REPLACE STEAM LINES	01-Jul-87	30-Jun-91	52,500.00					52,500.00
G7 5571 REPLACE FUEL TANK, CCSF	01-Jul-87	30-Jun-90	40,000.00					40,000.00
G7 5574 REPLACE KVA TRANSFORMER, AIRPORT	01-Jul-87	30-Jun-90	5,000.00					5,000.00
G7 5671 LEARNING DISABILITIES	01-Jul-87	30-Jun-88	9,450.00			768.20	5,211.85	3,469.87
G7 5771 STATE - MATRICULATION DATA PROCESS	01-Jul-87	30-Jun-88	176,191.50					176,191.50
G7 5772 STATE - MATRICULATION OPER EXP	01-Jul-87	30-Jun-88	150,865.67		23,518.89		968.15	126,378.63
G7 5871 FAAR - VOC ED INSERVICE	01-Jul-87	30-Jun-88	50,000.00					50,000.00
G7 6070 CWS OFF-CAMPUS	01-Jul-87	30-Jun-88	50,000.00				3,935.68	46,064.32
TOTALS			9,863,152.79	629,462.00	379,691.53	357,904.64	6,359,631.05	2,136,463.57
G7 TOTALS			3,301,461.17	617,112.00	241,061.87	330,125.64	719,146.69	1,394,014.97

DISTRICT OFFICE DIVISION

G4 4840 DEFMTCE - DISTRICT OFFICE REROOF	01-Jul-85	30-Jun-86	67,500.00					67,500.00
G5 5659 ASBESTOS - DISTRICT OFFICE	01-Jul-85	30-Jun-86	9,300.00	1,500.00			7,800.00	0.00

SFCCD - GENERAL FUND (RESTRICTED)
STATEMENT OF EXPENDITURES
AS OF JUNE 30, 1988

	FROM	TO	ALLOWANCE	RESERVE	PRE-ENCUM	ENCUMBRANCE	EXPENDED	BALANCE
G6 5667 ASBESTOS - DISTRICT OFFICE	01-Jul-86	30-Jun-87	1,980.00		1,980.00			0.00
G7 5272 ASBESTOS - DISTRICT OFFICE	01-Jul-87	30-Jun-90	17,900.00					17,900.00
TOTALS			96,680.00	1,500.00	1,980.00	0.00	7,800.00	85,400.00
G7 TOTALS			17,900.00	0.00	0.00	0.00	0.00	17,900.00
GRAND TOTAL - SFCCD			18,461,560.68	1,191,438.20	528,607.98	676,105.09	12,098,562.57	3,966,846.84
G7 GRAND TOTAL - SFCCD			6,073,576.42	1,167,954.22	387,654.50	641,890.18	1,614,529.34	2,261,548.18

GFX8806-\P

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B7
Authorization to contract with University of California, Davis, to provide liaison services with City College of San Francisco Transfer Center in the amount of $3,000

President and Members:

By Governing Board Resolutions Nos. 850723-B9 and 851015-B8, City College of San Francisco was authorized to submit an application for and to appropriate funds from the Chancellor's Office, California Community Colleges, to establish a Transfer Center Program. City College of San Francisco was one of eighteen community colleges selected for funding. The College was awarded $90,000 for 1985-86 fiscal year and $91,800 for the 1986-87 fiscal year, $91,800 for the 1987-88 fiscal year, and $91,800 will be awarded for this fiscal year.

The funds are used to continue the Transfer Center for the primary purpose of providing internal coordination of transfer activities and services targeting specific underrepresented transfer students. Transfer counseling services, development and dissemination of articulation information, concurrent enrollment agreements, research, and follow-up on City College Transfer Center. The renewed grant allows the Transfer Center to continue to provide services as a transfer resource library for students, faculty and staff. It enables the Transfer Center to continue to schedule assignment of activities and services of four-year college and university representatives assigned to City College for transfer articulation.

The City College Transfer Center wishes to take advantage of special liaison services provided by the University of California, Davis, to assist City College students for the period August 15, 1988 through June 30, 1989. The cost of the services will be paid with funds from the Transfer Center Grant. There will be no cost to the District.

RESOLVED: That the SFCCD enter into an agreement with the University of California, Davis, to provide liaison services with City College of San Francisco Transfer Center, for the period August 15, 1988 through June 30, 1989, in the amount of $3,000.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Submitted by,

Gordon Poon
Acting Dean
Counseling Services

Arthur R. Byrd
Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor, Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B8
Authorization to conduct an excursion to Tokyo, Japan in connection with an instructional program, and authorizing contract with the European Studies Association to obtain travel and educational program arrangements, with costs to be borne by students, for the excursion, February 1, 1989 through May 31, 1989, City College of San Francisco

President and Members:

On September 17, 1985, the Governing Board by Resolution No. 850917-B8 authorized a contract with the European Studies Association for travel and educational program arrangements for an excursion to Tokyo, Japan, March 15, 1986 through July 31, 1986. On August 19, 1986 the Governing Board by Resolution No. 860819-B5 authorized a contract renewal with the European Studies Association for an excursion to Tokyo, Japan, February 1, 1987 through May 29, 1987. On August 18, 1987 the Governing Board by Resolution No. 870818-B6 authorized a contract renewal for February 1, 1988 through May 31, 1988

City College wishes to conduct a fourth excursion to Japan during the Spring 1989 semester. European Studies Association has offered to renew its contract, providing essentially the same services with a 3% price increase. Staff has surveyed a variety of travel contractors and has found no competitive interest in the Tokyo semester. The price increase seems reasonable when compared with the 14% increase in the value of the yen in the past year.

The previous and proposed prices are:

	PREVIOUS		PROPOSED	
	Spring'86	Spring'87	Spring'88	Spring'89
Activities and Lodging-Hotel	$ 4,021	$ 3,953	$ 4,590	n.a.
Activities and Lodging-Dormitory	3,231	3,063	n.a.	n.a.
Activities and Lodging-Family	n.a.	n.a.	2,975	3,095
Airfare (optional)	700	760	(est)700	(est)700

City College students on the three prior semesters in Japan, as well as the instructors, have given European Studies Association good evaluations. ESA has also been the contractor for seven City College semester programs in Paris, starting in Spring 1985. Student evaluations have been complimentary to ESA. Three on-site evaluations of the program have been conducted by CCSF faculty. All evaluators were extremely positive in their assessments: ESA meets or exceeds all contract requirements.

Based upon the criteria of our requirements and their price, policies, and past performance, renewal of the contract with the firm of European Studies Association is recommended to provide the necessary travel and educational programs arrangements for a fourth semester in Japan program.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct an excursion to Tokyo, Japan, Spring semester, 1989, in connection with an instructional program in Japanese language and culture, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with European Studies Association to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Tokyo, Japan, February 1, 1989 through May 31, 1989.

AND FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B9
Authorizing contract with European Studies Association to obtain travel and educational program arrangements with costs to be borne by students for two excursions to England, in connection with an instructional program in English, humanities, and interdepartmental studies, for the period February 1, 1989 through May 31, 1989 and September 1, 1989 through December 22, 1989, City College of San Francisco

President and Members:

On May 17, 1988, the Governing Board by Resolution No. 880517-S3 authorized conducting two excursions to England in connection with an instructional program and directed that the SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion."

On June 2, 1988, a Request for Proposals, City College of San Francisco International Education Program, "Semester in England," was mailed to ten agencies which provide travel services.

The closing date for receipt of proposals was June 30, 1988, which was amended to July 5, 1988. Two proposals were received as follows:

		Activities	Airfare	Total
European Studies Association	Spring, 1989	$2,472.00	$650.00	$3,122.00
	Fall, 1989	2,472.00	680.00	3,152.00
Consortium for International Education	Spring, 1989	2,665.00	746.00	3,411.00
	Fall, 1989	2,607.00	746.00	3,353.00

Both proposers have performed well on previous City College International Education programs and have received good to excellent recommendations from our students. European Studies Association is located in San Francisco and maintains a local telephone number. Consortium for International Education is located in Orange County and does not maintain an 800 number for the convenience of San Franciscans. The most important comparative criterion in this instance is the lower prices of European Studies Association on each component of the program arrangements.

Based upon the criteria of our requirements and their price, the firm of European Studies Association is recommended to provide the necessary travel and educational program arrangements.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with European Studies Association to obtain travel and educational program arrangements with costs to be borne by students for two excursions to England in connection with an instructional program, February 1, 1989 through May 31, 1989 and September 1, 1989 through December 22, 1989, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B10
Authorizing extension of the SFCCD Group Dental Care Expense Insurance Program with the Delta Dental Service for eligible retired certificated employees for the period October 1, 1988 to October 1, 1989

President and Members:

On January 20, 1987, the Governing Board adopted Resolution No. 870120-B18 authorizing contract with Delta Dental Service for group dental care expense insurance coverage for retired certificated employees under the provisions of AB 528 (Elder), Chapter 991, Statutes of 1985, for the period October 1, 1986 to October 1, 1987. Under AB 528, the California Education Code was amended to require a community college district to provide a voluntary and selective dental plan benefit for former certificated employees that would not adversely cost the district. The choice of insurance carrier for the eligible retired certificated employees is governed by Section 7000 of the California Education Code which reads in part as follows: "...shall permit enrollment in, respectively, the health and welfare benefit plan or dental care benefit plan currently provided for its current certificated employees..." The choice of insurance carrier for the eligible active employees has been agreed upon in the collective bargaining agreement between the SFCCD and AFT Local 2121. We have been quoted renewal premium rates effective October 1, 1988 which show a very substantial 25.85% increase as follows:

One Party	$ 66.54
Two Party	123.09
Three Party+	149.43

For comparison, the prior year rate has been as follows:

October 1, 1987 to October 1, 1988

One Party	$ 52.87
Two Party	97.81
Three Party+	118.74

Of the more than 70,000 retired teachers eligible to enroll in this program, less than 5% enrolled, creating a smaller class to offset the claim costs. Because of the inherent adverse selection, claims cost experience, and the small enrollment contribution base, Delta Dental Plan required an 82% rate increase for 1987-88, and now a 25.25% rate increase for 1988-89.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the extension of the SFCCD Group Dental Care Expense Insurance Program with the Delta Dental Service for eligible retired certificated employees for the period October 1, 1988 to October 1, 1989.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such documents as necessary to effect such group dental care expense insurance program on behalf of the SFCCD.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B11
Authorization to 1) contract with, and 2) appropriate funds from The Harper Group to provide up to 6 hours of curriculum development and up to 136 hours of instruction to conduct a Computer Training Program for its personnel at Harper Plaza, 260 Townsend Street, San Francisco, August 24, 1988 through June 30, 1989, Community College Centers, not to exceed $9,585

President and Members:

The Harper Group, a San Francisco-based freight-forwarding company with representatives in all major trading centers world-wide, has requested the District to continue to conduct a Computer Training Program for its personnel in the Computer Laboratory at Harper Plaza, 260 Townsend Street, August 24, 1988 through June 30, 1989. The District will provide up to 6 hours of curriculum development and up to 136 hours of instruction to implement this Computer Training Program. For these services, the District will charge The Harper Group $67.50 for each hour of curriculum development and of instruction. Any texts, workbooks, and software utilized in the program will be provided by The Harper Group along with computer hardware. With the exclusion of texts, workbooks, software, and hardware utilized in the program, the total contract cost to The Harper Group will not exceed $9,585.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with The Harper Group to provide up to 6 hours of curriculum development and up to 136 hours of instruction to conduct a Computer Training Program for its personnel in Harper facilities at 260 Townsend Street from August 24, 1988, through June 30, 1989. For these services, the District will charge The Harper Group at a rate of $67.50 for each hour of curriculum development and of instruction provided prior to October 1, 1988. For each hour of service subsequent to September 30, 1988, the District may charge the Harper Group an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of $9,585. Any texts, workbooks, and software utilized in the program will be provided by The Harper Group along with computer hardware. With the exclusion of texts, workbooks, software, and hardware utilized in the program, the total contract cost to The Harper Group will not exceed $9,585.

FURTHER BE IT RESOLVED: That in accordance with California Administrative Code Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period August 24, 1988 through June 30, 1989.

Local Income

The Harper Group	$9,585

Expenditures

Computer Training Program	$9,585

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by The Harper Group in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B12
Amending Resolution No. 880719-B8, authorizing contract with the United States Department of Health and Human Services to provide up to 45 hours of contract instruction to conduct a training program for its personnel, by providing up to $500 for purchase of books and by increasing the contract amount from $3,037.50 to a new total not to exceed $3,537.50, Community College Centers

President and Members:

On July 19, 1988, the Governing Board adopted Resolution No. 880719-B8, authorizing the District to contract with the United States Department of Health and Human Services to provide up to 45 hours of contract instruction in team-building, communication skills, computer studies, and supervision and management for its personnel, July 20, 1988 through June 30, 1989. For these services, the District was to have charged the United States Department of Health and Human Services $67.50 per hour for each hour of instruction for a total not to exceed $3,037.50.

The United States Department of Health and Human Services has now asked the District to amend the contract to provide up to $500 for purchase of books. The contract amount is increased from $3,037.50 to $3,537.50.

No District matching is required.

The following resolution is recommended for adoption.

WHEREAS: The Governing Board on July 19, 1988 adopted Resolution 880719-B8 authorizing the District to 1) contract with and 2) appropriate funds from the United States Department of Health and Human Services to provide contract instruction services for its personnel, July 20, 1988 through June 30, 1989, Community College Centers, $3,037.50, and

WHEREAS: The United States Department of Health and Human Services now wishes to amend the contract to provide for up to $500 for purchase of books and by increasing the total contract amount from $3,037.50 to $3,537.50, now

THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 880719-B8, authorizing a contract on behalf of the SFCCD with the United States Department of Health and Human Services to provide contract instructional services for its personnel be amended to provide up to $500 for purchase of books, raising the contract amount from $3,037.50 to $3,537.50, and

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 20, 1988 through June 30, 1989.

Federal Income

U.S. Department of Health & Human Services	$500

Expenditures

Training Program for U.S. Department of Health & Human Services	$500

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the United States Department of Health and Human Services in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B13
Amending Resolution No. 880517-B10, authorizing contract with the United States Navy to provide up to 56 hours of instruction in computer studies, up to 9 hours of curriculum development, and up to $2,000 in books, for their personnel at Hunters Point Shipyard, May 18, 1988 through September 30, 1988, by increasing the instructional hours to a new total of up to 112 hours, and by increasing the contract amount from $6,387.50 to a new total not to exceed $10,167.50, Community College Centers

President and Members:

On May 17, 1988, the Governing Board adopted Resolution No. 880517-B10, authorizing the District to contract with the United States Navy to provide up to 56 hours of contract instruction in computer studies, up to 9 hours of curriculum development and up to $2,000 in books, for their personnel at Hunters Point Shipyard, May 18, 1988 through September 30, 1988. For these services, the District was to have charged the United States Navy $67.50 per hour for each hour of curriculum development and of instruction, for a total not to exceed $6,387.50.

The United States Navy has now asked the District to amend the contract to provide for up to 112 hours of contract instruction, an increase of 56 hours. The contract amount is increased from $6,387.50 to a new total not to exceed $10,167.50.

No District matching is required.

The following resolution is recommended for adoption.

WHEREAS: The Governing Board on May 17, 1988 adopted Resolution No. 880517-B10 authorizing the District to 1) contract with and 2) appropriate funds from the United States Navy to provide curriculum development and contract instruction services and books for its personnel, May 18, 1988 through September 30, 1988, Community College Centers, $6,387.50, and

WHEREAS: The United States Navy now wishes to amend the contract to provide up to 112 hours of contract instruction, an increase of 56 hours, at a cost of $67.50 per hour, increasing the total contract amount from $6,387.50 to $10,167.50, now

THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 880517-B10 authorizing a contract on behalf of the SFCCD with the United States Navy to provide curriculum development and contract instruction services and books for United States Navy personnel be amended to provide up to 112 hours of contract instruction, an increase of 56 hours, raising the contract amount from $6,387.50 to $10,167.50, and

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period May 18, 1988 through September 30, 1988.

Federal Income

United States Navy	$3,780

Expenditures

Training Program in computer studies for United States Navy personnel	$3,780

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the United States Navy in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B14
Authorizing contract with Ralph K. Davies Medical Center Pharmacy of San Francisco for the use of clinical facilities in connection with the John Adams Community College Center Pharmacy Technician Allied Health programs for the period June 22, 1988 through June 22, 1989

President and Members:

California Education Code Section 78430 reads in part as follows: "The governing board of any community college district offering a nursing program, or related program in the healing arts, either in the regular graded classes or in classes for adults, may maintain classes in such a program at hospitals located within or without the district for the purpose of providing the hospital training for students in such classes."

Ralph K. Davies Medical Center Pharmacy operate facilities in San Francisco, California suitable for providing clinical experience for students of the John Adams Community College Center Allied Health programs.

The John Adams Community College Center Allied Health Program desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Ralph K. Davies Medical Center Pharmacy of San Francisco for the use of clinical facilities in connection with the Allied Health programs at the John Adams Community College Center commencing June 22, 1988 and ending June 22, 1989. There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Nicholar Chang
Director
John Adams Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B15
Reappropriating $43,333 in the Capital Outlay Projects Fund for Instructional Equipment Replacement - Matching, Community College Centers

President and Members:

The State Budget Act of 1987 contains a total of $52 million in Items 6870-106-001 and 6870-490-782 for the purpose of making one-time instructional equipment replacement and library material purchases. These funds are allocated by the State Chancellor on a combination of block and per ADA basis to the districts. A preliminary allocation of $500,000 each was made to City College and the Community College Centers for the purchase of instructional equipment replacement. A $1 local match will be required for every $3 of State money spent in this program. The funds may be expended during the 1987-88 year and any funds remaining in June 30, 1988 may be carried over to be spent in 1988-89. The district match is expected to be funded from the SFCCD Capital Outlay Projects Fund instead of the SFCCD General Fund.

By Board Resolution No. 880419-B8, the Community College Centers reappropriated $166,667 in the Capital Outlay Fund, which was a 1:3 match required to match its $500,000 preliminary allocation. The Community College Centers now requests that $43,333, which is the 1:3 match required to match the additional $130,000 allocation, be funded by reappropriation from an available balance in a Capital Outlay Project.

The following resolution is recommended for adoption:

RESOLVED: That reappropriation be made in the Capital Outlay Projects Fund as follows:

From:	SFCCD Appn. No. S6 9030 6200 John Adams CCC - New Elevator	$ 43,333
To:	SFCCD Appn. No. S7 9172 6420 Community College Centers Instructional Equipment Replacement - Matching	$ 43,333

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to record these transactions on the accounts of the San Francisco Controller and the SFCCD.

Submitted by:

Henry H. Liu
Vice President
Instructional Services

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B16
Authorization to establish a bank account to be known as "GED Testing & Assessment Fee Account of the San Francisco Community College Centers"

President and Members:

On June 21, 1988 the Governing Board approved Resolution No. 880621-S1, adopting test administration fee rates, SFCCD - Testing & Assessment, effective July 1, 1988.

It is necessary to establish and maintain a new bank account in order to provide for deposits and disbursements associated with the collection of fees for GED Testing & Assessment. Authorization is requested for the establishment of said new account.

The following resolution is recommended for adoption:

RESOLVED: That a business checking account to be known as "The GED Testing & Assessment Fee Account of the San Francisco Community College Centers" be established for the purpose of depositing receipts and making disbursements associated with GED Testing & Assessment.

FURTHER BE IT RESOLVED: That the SFCCD establish a deposit account with Time Savings and Loan, ("Bank") and that the Chancellor Superintendent and Vice Chancellor, Business, who signed the Account Authorization are authorized to open this account.

FURTHER BE IT RESOLVED: That any two (2) of the following may sign checks or other instruments withdrawing funds from the account:

Jun Iwamoto, Vice Chancellor, Business
Rena Merritt Bancroft, President
Henry H. Liu, Vice President, Instructional Services
Carlota del Portillo, Director, Student Services
Stephen J. Herman, Interim Director, Business Services

FURTHER BE IT RESOLVED: That Bank may honor and pay all checks or other instruments signed in accordance with this resolution including those payable to persons who sign them. Bank may also accept for deposit checks or other instruments payable to the SFCCD whether they are endorsed in writing or by stamp.

FURTHER BE IT RESOLVED: That this authorization remains in force until the Governing Board gives Bank written notice to the contrary.

Submitted by,

Carlota del Portillo
Director, Student Services
Community College Centers

Stephen J. Herman
Interim Director
Centers Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B17
Authorizing contract with St. Rose Hospital Pharmacy of Hayward for the use of clinical facilities in connection with the John Adams Community College Center Pharmacy Technician Allied Health programs for the period August 3, 1988 through August 3, 1989

President and Members:

California Education Code Section 78430 reads in part as follows: "The governing board of any community college district offering a nursing program, or related program in the healing arts, either in the regular graded classes or in classes for adults, may maintain classes in such a program at hospitals located within or without the district for the purpose of providing the hospital training for students in such classes."

St. Rose Hospital Pharmacy operates facilities in Hayward, California suitable for providing clinical experience for students of the John Adams Community College Center Allied Health programs.

The John Adams Community College Center Allied Health Program desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with St. Rose Hospital Pharmacy of Hayward for the use of clinical facilities in connection with the Allied Health programs at the John Adams Community College Center commencing August 3, 1988 and ending August 3, 1989. There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Nicholar Chang
Director
John Adams Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B18
Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the California Department of Education to provide educational and ancillary services to new legal residents under the State Legalization Impact Assistance Grant authorized by the Immigration Reform and Control Act of 1986 (PL 99-603) for the period of July 1, 1988 through June 30, 1989, Community College Centers, $1,000,000

President and Members:

Under the Immigration Reform and Control Act (IRCA) of 1986, eligible legalized aliens (ELA) can obtain permanent residency status by attending classes in English-as-a-Second Language and Citizenship/Civics or a combined ESL/Civics course. Participants are required to attend at least five hours per week and complete a minimum 30 hours of a 100 hour program. Through the State Legalization Impact Assistance Grant (SLIAG) administered by the California Department of Education, the San Francisco Community College Centers can receive cost reimbursement for educational and related services from July 1, 1988 to June 30, 1989.

We estimate that we will serve approximately 2,000 ELA's during the fiscal year. Based on the maximum reimbursement rate of $500 per ELA, we wish to submit a proposal for $1,000,000 SLIAG funds. Since our ADA is not at cap, the actual reimbursement will be based on the number of documented ELA's served and permissible excess cost expenditures.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to prepare and to submit an application for funds to the California Department of Education to provide educational and ancillary services to new legal residents under the State Legalization Impact Assistance Grant authorized by the Immigration Reform and Control Act of 1986 (PL 99-603) for the period of July 1, 1988 through June 30, 1989, Community College Centers, $1,000,000;

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education, with the condition that the terms of the award are not significantly amended and in accordance with California Administrative Code Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1988, through June 30, 1989:

Federal Income from State Source

California Department of Education	$1,000,000

Expenditures

Centers Division IRCA Project	$1,000,000

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Department of Education in the administration of said program.

Submitted by,

Henry H. Liu
Vice President
Instructional Services

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B19
Authorization to (a) submit an application for funds and (b) appropriate funds receivable upon approval by the California State Department of Education, Office of Food and Nutrition Services for Child Care Food Program for the period of October 1, 1988 through September 30, 1989, Community College Centers, $71,978

President and Members:

For 1987-88 the San Francisco Community College District contracted with the Department of Education, State of California, for a special Food Service Program for children conducted by the Community College Centers. This agreement provided funds for SFCCD to purchase food for supplemental meals for children enrolled in the State Parent Education Preschool Program and the John Adams Child Development Center. The SFCCD wishes to continue participation in this program for 1988-89.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to prepare and submit an application on behalf of the Community College Centers for funds for Child Care Food Program to the California State Department of Education, Office of Food and Nutrition Services for the period of October 1, 1988 through September 30, 1989, $71,978.

FURTHER BE IT RESOLVED: That upon approval by the State Department of Education, with the conditions that the terms of the application are not significantly amended, and in accordance with California Administrative Code Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period October 1, 1988 to September 30, 1989:

<u>State Income from State Sources</u>

Department of Education, Office of Food and Nutrition Services	$ 71,978

<u>Expenditures</u>

Child Care Food Program	$ 71,978

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Department of Education in the administration of said program.

Submitted by:

Nicholar Chang
Director
John Adams Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B20
Amending Resolution No. 870616-B20, authorizing contract with the Community College Foundation to conduct jointly a computer training program for disabled students by extending the ending date from August 31, 1988 to August 31, 1989, and by increasing the contract amount from $82,495 up to $114,445, September 1, 1987 through August 31, 1989, Community College Centers

President and Members:

On June 16, 1987 the Governing Board adopted Resolution No. 870616-B20, authorizing the District to contract with the Community College Foundation to conduct jointly a computer training program for disabled students, High Tech Center for the period September 1, 1987 though August 31, 1988, Community College Centers, $82,495, of which the SFCCD cash contribution to the project was 25% or $20,624, with the remaining 75% coming from the State Department of Rehabilitation.

The Community College Centers has now been informed that the Community College Foundation has approved continuation funding for the High Tech Center through August 31, 1989. The entire continuation budget totals $31,950. The SFCCD cash contribution to the project will be 25% or $7,987.50, with the remaining 75% of the project funds required by the Community College Foundation coming from the State Department of Rehabilitation. The grant requires the SFCCD to deliver its 25% contribution to the Community College Foundation, which will administer the overall project budget.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on June 16, 1987, adopted Resolution No. 870616-B20, authorizing the District to 1) contract with the Community College Foundation to conduct jointly the computer assisted High Tech Center for disabled students from September 1, 1987 through August 31, 1988, $82,495, and 2) deliver its 25% contribution, or $20,624, to the Community College Foundation charged to SFCCD Appropriation No. A7-517-5690; and

WHEREAS: The Community College Foundation now wishes to amend the contract by extending the ending date from August 31, 1988 to August 31, 1989, and increasing the total contract amount from $82,495 up to $114,445, now

THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 870616-B20, authorizing contract with the Community College Foundation to conduct jointly a computer training program for disabled students be amended by extending the ending date from August 31, 1988 to August 31, 1989, and by increasing the contract amount from $82,495 up to $114,445;

FURTHER BE IT RESOLVED: That the SFCCD is hereby authorized to deliver its 25% contribution of $31,950 in the amount of $7,987.50, to the Community College Foundation as stipulated in the contract;

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract and all necessary documents on behalf of the SFCCD.

Submitted by:

Nicholar Chang
Director
John Adams CCC

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-B21
Authorization to reappropriate funds in the Capital Outlay Fund to provide additional funds for projects: "Additional Telecommunications Equipment" $2,500 and "Science Hall - Install Chemistry Bench Tops" $5,000

President and Members:

By adoption of Resolution No. 871117-B1, the Governing Board reappropriated $40,230 in the Capital Outlay Fund for the purpose of purchasing telecommunications equipment.

A satellite television receive only (TVRO) antenna has been purchased as one item required to implement the program of telecourses. The antenna will be mounted on the Creative Arts Extension Building.

Installation of the antenna requires that a mounting structure be designed, fabricated and installed on the building. Sufficient funds are not available in the project appropriation to cover the estimated cost of this work, which is $2,500.

Another project requiring additional funding is "Science Hall - Install Chemistry Bench Tops". Thirty thousand dollars was appropriated in the 1986-87 Capital Outlay Fund Budget. Informal quotations received to date indicate that $35,000 will be required for this work.

It is proposed that the necessary additional funds for these two projects be reappropriated from another funded project. The funded project is "Cloud Hall - Replace Acoustical Tile". This project was fully funded in the 1986-87 Capital Outlay Fund Budget. We have received notice from the State Chancellor's Office that this project has been approved for partial state funding on a 50%-50% matching basis, and thus, will make some of these appropriated funds available to reappropriation.

The following resolution is recommended for adoption:

RESOLVED: That the following reappropriation be made in the Capital Outlay Fund for the purpose of providing additional funding the capital outlay projects: "Additional Telecommunications Equipment" and "Science Hall - Install Chemistry Bench Tops":

FROM:	Appn. No. S6 9138 6200 Cloud Hall - Replace Acoustical Tile Buildings	$7,500
TO:	Appn. No. S7 9170 6410 Additional Telecommunications Equipment Equipment	$2,500
	Appn. No. S6 9154 6200 Science Hall - Install Chemistry Bench Tops Buildings	$5,000
	Total	$7,500

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this reappropriation on the accounts of the San Francisco Controller and SFCCD.

Submitted by,

George W. Shaw
Associate Director
Facilities and Planning

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

08/23/88 - B21 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $203,582.90 in individual amounts of less than $3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

NUMBERS	NUMBERS	NUMBERS
1368	1381 - 1382	1386
1390	1392	1397
1407	1412 - 1413	1416 - 1425
1429	1431 - 1432	1434 - 1440
1442	1446	1448
1450	1452 - 1457	1459
1461 - 1466	1468	1474 - 1476
1478 - 1481	1484 - 1485	1487
1489 - 1491	1493	1497 - 1498
1500	1502	1505
1506	1508 - 1509	1511
1515 - 1516	1519 - 1523	1525 - 1527
1529 - 1532	1536 - 1539	1541 - 1542
1544 - 1548	1550 - 1553	1557 - 1560
1562 - 1568	1575 - 1576	1579 - 1580
1582	1585 - 1586	1588 - 1589
1591 - 1596	1599	1601
1603 - 1604	1606	1608

TOTAL $ 93,994.36

TERM PURCHASE AGREEMENTS

NUMBER	AMOUNT
74011-D	$ 1,000.00
81028-A	2,400.00
81036	500.00

81046	600.00
81061	774.00
81071	645.00
81073	1,815.00
81083	2,184.51
81086	1,300.00
81089-A	194.95
81136	990.00
81139	2,041.56
81145	728.00
81155-A	947.00
81186	1,530.00
84011	2,000.00
94013	1,700.00
84021-A	2,000.00
84022	1,000.00
84025	2,500.00
84033	300.00
84037	2,660.00
8605-A	1,050.00
8616-A	1,400.00
8622-A	600.00
8628	300.00
8630	2,450.00
8631	2,900.00
8632	2,850.00

TOTAL $ 41,360.02

REVOLVING FUND VOUCHERS

NUMBER	AMOUNT
77184	$ 1,799.79
77185	3,124.64
77186	1,132.59
77187	2,661.24
77288	2,433.42
77189	2,575.34
77190	2,586.39
77191	4,117.57
77192	3,928.48
88001	2,945.86
88002	2,617.97
88003	1,425.70
88004	3,525.40
88005	3,923.59

TOTAL $ 38,797.98

DIRECT PAYMENT VOUCHERS

NUMBER	AMOUNT
70445	$ 715.00
70446	1,054.03
70448	571.78
70450	963.34
70451	1,704.24
70452	963.00
70453	1,150.20
70454	427.44
70455	319.50
70456	333.35
70457	1,000.00
70459	412.48
70460	100.00
70461	850.00
70462	2,457.52
80002	1,470.00
80003	400.00
80004	305.00
80005	220.00
80007	225.00
80008	475.00
80009	55.00
80010	50.00
80011	1,750.00
80012	400.00
80015	2,500.00
80016	615.72
80022	300.00
80023	60.00
80024	31.05
80025	526.00
80028	201.00
80029	1,698.00
80030	200.00
80035	660.00
80036	125.00
80037	250.00
80038	206.24
80039	208.91
80040	100.00
80041	322.29
80043	1,899.45
80048	1,100.00
80050	55.00

TOTAL	$ 29,430.54
GRAND TOTAL	$203,582.90

08/23/88 - C1 Page 3

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
1321	College	Behavioral Science Equipment	$ 4,943.73
1391	College	Mainframe Software License Agreement	4,419.75
1422	College	Eureka Subscription Service	3,008.63
1433	College	Xerographic Paper	16,528.80
1441	College	Tape Recorders	25,123.35
1451	College	Service & Maintenance of Mailing Machines	4,611.00
1482	College	Microcomputer and Printer	10,103.55
1488	College	Laserwriter II NT	3,657.85
1492	College	Service & Maintenance of Duplicators	3,455.00
1494	College	Toner for Copiers	3,450.60
1524	Centers	Thermal Film	4,240.83
1528	Centers	Xerographic Paper	4,302.60
1533	College	Paper Products	10,266.60
1549	College	Ballast Lamps	6,489.32
1569	College	Printed Forms	3,553.64

1574	Centers	Xerographic Paper	4,302.60
1602	College	Backflow Preventers (State Funds)	3,595.44
1607	College	Backflow Preventers	3,595.44
		Total	$119,648.73

CONTRACT ORDERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
80004	College	Installment purchase of Copier	$ 1,976.52
80005	College	Installment purchase of Copier	1,863.96
80006	College	Installment purchase of Copier	1,538.88
		Total	$ 5,379.36

TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
81010	Coll/Dist	Service & Maintenance of Elevators	$ 7,666.26
81017	District	Rental of sixteen (16) Pagers	5,706.00
81029	Coll/Ctr	Service & Maintenance of Duplicators	3,172.00
81039	College	Service & Maintenance of Elevators	24,013.80
81043	All	Fire and Burglar Alarm Services	7,680.00
81045	College	Service & Maintenance of Elevator	4,980.00
81048	Coll/Dist	Window Cleaning Services	13,625.00
81050	Coll/Ctr	Purchase of Surplus Property	5,000.00
81052	District	Maintenance of Optical Mark Reader	5,538.00
81055	Centers	Rental of four (4) Copiers	16,620.00
81056	All	Garbage Removal Services	282,982.92
81059	Centers	Rental of Copier	3,360.00
81074	College	Maintenance of Typewriters	5,446.50
81089	Centers	Rental of Copier	10,870.88
81089-B	Centers	Additional Funds for Rental of Copier	3,732.30

81114	College	Printing "The Guardsman", Fall 1988	14,000.00
81115	College	Service & Repair of Refrigeration Equip.	4,000.00
81123	College	Service & Maintenance of Typewriters	14,192.00
81130	College	EOPS Books and Supplies	65,000.00
81132	District	Microfiche Service	5,000.00
81135	Centers	Service & Maintenance of Copiers	5,944.00
84001	College	Repair & Maintenance of Proprietary Equip.	38,150.00
84002	Centers	Repair & Maintenance of Proprietary Equip.	38,231.00
84012	Centers	Guest Lecturers	14,000.00
84038	College	Cataloging of Library Materials	4,500.00
86029	Coll/Ctr	Fire Extinguisher Services	3,120.00
		Total	$606,530.66

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
70444	District	SFCCD Local Experience Charge for Unemployment Insurance	$ 3,264.45
70449	District	Food & Service for City College Cafeteria	5,671.58
70458	District	SFCCD Contribution for Unemployment Ins.	13,526.87
80001	District	1988-89 CACC Membership Dues	26,203.00
80006	All	Crime Insurance Honesty Blanket Bond	11,994.00
80013	District	1988-89 CCCT Membership Dues	8,708.00
80014	College	Postage for Postage Meter #6120692	20,000.00
80017	All	Premium for Property Insurance	57,720.00
80018	All	Premium for Excess Liability Insurance	94,230.00
80019	District	Premium for Prepaid Group Dental Care Plan	67,690.94
80020	District	Premium for Group Term Life Insurance	7,551.56
80021	All	Premium for General Boiler Insurance	3,030.00

80026	All	Premium for General Liability Insurance	217,713.00
80027	College	Accreditation Fees for the 1988-89 TAC (CCSF - Engineering)	6,000.00
80031	District	SFCCD's contribution to STRS	186,423.56
80032	District	Employees contribution to STRS	180,058.90
80033	Centers	Pell Grant Program	15,000.00
80034	Centers	SEOG Grant Program, 1988-89	14,000.00
		Total	$ 938,785.86
		Grand Total	$1,670,344.61

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-C4
Encumbrance for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

Work Order	Description	Amount
85001	SFCCD S2 9020 6200 BUILDINGS	
	Services of the Department of Public Works, Bureau of Building Repair, to demolish and remove crafts, shop building on City College campus as authorized by SFCCD.	$42,400.00
85002	SFCCD G7 5373 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS	
	SFCCD S6 9148 6200 BUILDINGS	
	Services of the San Francisco Water Department for installation of new water service piping at Physical Education area.	$20,000.00
85003	SFCCD G7 5373 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS	
	SFCCD S6 9148 6200 BUILDINGS	
	Services of the San Francisco Water Department for installation of new water service piping from main to Science Hall.	$49,500.00

Submitted by,

Recommended for adoption:

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

08/23/88 - C4 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-F1
Management Personnel
San Francisco Community College District

President and Members:

Resolution No. 880823-F1 covers a management personnel item for City College of San Francisco.

The following resolution is recommended for adoption:

RESOLVED: That effective August 24, 1988, GORDON POON be assigned to the position of Dean I, Counseling Services, City College of San Francisco, from his position as Interim Dean I, Counseling Services, City College of San Francisco. Further, GORDON POON's leave from his position as Dean I, Financial Aid, City College of San Francisco, is hereby rescinded.

Submitted by,

Carlos B. Ramirez
President
City College of San Francisco

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

08/23/88-F1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 880823G1-G6
Certificated Personnel, City College Division

President and Members:

Resolutions No. 880823G1-G6 cover certificated personnel items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Carlos Brazil Ramirez
President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

G1 to G6
Page 1 of 26
08/23/88

880823-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
INTERIM 87-88						
**********						
+ARMISTEAD ELIZABETH	EOPS	COUNSELING	I-251	18.	TOT-HR	5/31/88- 6/02/88
+LARIN RENATO	EOPS	COUNSELING	I-251	18.	TOT-HR	5/31/88- 6/02/88
SUMMER 1988						
**********						
+SPOERER DALE R	COUNSELING	COUNSELING	I-231	24.	TOT-HR	7/08/88- 7/15/88
FALL 1988						
**********						
ADAMS MARY E	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/16/88
	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	6.	HRS/WK	8/15/88-12/17/88
+BAILEY JOYCE	COUNSELING	COUNSELING	I-231	6.	HRS/WK	8/15/88-12/17/88
BALDASSARE HEIDI	DIAG LEARNING	MONITOR	N-247	20.	HRS/WK	8/15/88-12/16/88
BALDRIDGE MAUREEN H	MED-RECORD TECH	DAY INSTRUCTION	I-142	5.	HRS/WK	8/15/88-12/16/88
BANUET-ALVERS YVONNE	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/16/88
	P E NORTH	EVE INSTRUCTION	I-127	4.	HRS/WK	8/15/88-12/17/88
BARBERA NATALIE	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	8/15/88-12/16/88
BARDEN BERNADETTE	NURSING	DAY INSTRUCTION	I-141	9.	HRS/WK	8/15/88-12/16/88
BARTON GAIL	P E NORTH	EVE INSTRUCTION	I-127	10.	HRS/WK	8/15/88-12/17/88
+BEDECARRAX EDMUND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88-12/13/88
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/16/88- 8/25/88
BERGIN ROSEMARY	NURSING	DAY INSTRUCTION	I-141	18.	HRS/WK	8/16/88-10/11/88
+BOLDEN PINKIE	HEALTH SCIENCE	EVE INSTRUCTION	I-128	6.	HRS/WK	8/15/88-12/17/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

880823-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
+BOLER LUCY	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
BONANDER BARBARA	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/16/88
BOYD LINDA	DENTAL ASSISTING	DAY INSTRUCTION	I-145	7.	HRS/WK	8/15/88-12/16/88
*BRADY JOYCE	HEALTH SCIENCE	DAY INSTRUCTION	I-128	8.	HRS/WK	8/15/88-12/16/88
BURICK KATHLEEN	P E NORTH	EVE INSTRUCTION	I-127	10.	HRS/WK	8/15/88-12/17/88
*BURR O D	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
+CABRAL BARBARA	IDST	DAY INSTRUCTION	I-181	3.	HRS/WK	8/15/88-12/16/88
+CAINES JUNE ETHLYN	HEALTH SCIENCE	DAY INSTRUCTION	I-128	2.	HRS/WK	8/15/88-12/16/88
	HEALTH SCIENCE	DAY INSTRUCTION	I-128	16.	TOT-HR	8/16/88-10/04/88
	HEALTH SCIENCE	DAY INSTRUCTION	I-128	16.	TOT-HR	10/11/88-11/29/88
	HEALTH SCIENCE	EVE INSTRUCTION	I-128	16.	TOT-HR	8/16/88-10/04/88
	HEALTH SCIENCE	EVE INSTRUCTION	I-128	16.	TOT-HR	10/11/88-11/29/88
+CASEY ANN L	P E NORTH	VOLLEYBALL	N-127	125.	TOT-HR	8/15/88-12/16/88
CHIAO NANCY	MED-RECORD TECH	DAY INSTRUCTION	I-142	6.	HRS/WK	8/15/88-12/16/88
CHIEN ANNIE	NURSING	DAY INSTRUCTION	I-141	9.	HRS/WK	8/15/88-12/16/88
+CHIN JESSIE	COUNSELING	COUNSELING	I-231	6.	HRS/WK	8/15/88-12/17/88
+CHOW VICTOR	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	6.	HRS/WK	8/15/88-12/16/88
CLARK ROSEMARY CAMIL	HEALTH SCIENCE	DAY INSTRUCTION	I-128	8.	HRS/WK	8/15/88-12/16/88
+COCHENNEC MATHIEU	HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2.	HRS/WK	8/15/88-12/17/88
	HOTEL/RESTAURANT	MONITOR	N-118	2.	HRS/WK	8/15/88-12/17/88
#COLL CHARLOTTE	MED-RECORD TECH	DAY INSTRUCTION	I-142	2.	HRS/WK	8/15/88-12/16/88
COMMINS PATRICIA E	DENTAL ASSISTING	DAY INSTRUCTION	I-145	8.	HRS/WK	8/15/88-12/16/88
+CONRAD SUSAN	P E NORTH	ATHLETIC DIRECTO	N-127	75.	TOT-HR	8/15/88-12/16/88
	P E NORTH	DANCE	N-127	75.	TOT-HR	8/15/88-12/17/88
	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/16/88
CONTRERAS ANTHONY	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/17/88
CORDOVA CARLOS B	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/16/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

880823-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
*COYNE MICHAEL	PRINTING TECH	DAY INSTRUCTION	I-138	4.	HRS/WK	8/15/88-12/16/88
+CUNNINGHAM DONALD	ENGLISH	DAY INSTRUCTION	I-156	48.	TOT-HR	9/12/88-12/09/88
+DAVIS RICHARD	HEALTH SCIENCE	EVE INSTRUCTION	I-128	2.	HRS/WK	8/15/88-12/17/88
DENNIS JOHN	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	6.	HRS/WK	8/15/88-12/16/88
	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/17/88
+DEUTSCHER DIANE	NURSING	DAY INSTRUCTION	I-141	3.	HRS/WK	8/15/88-12/16/88
DEXTER LINDA LEE	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	2.	HRS/WK	8/15/88-12/16/88
DIPAOLO HARRIET	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
#DOMINGUEZ DELIA	HEALTH SCIENCE	DAY INSTRUCTION	I-128	2.	HRS/WK	8/15/88-12/16/88
EARL JOHN	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/16/88
+EDWARDS SHARON	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	3.	HRS/WK	8/15/88-12/16/88
	IDST	DAY INSTRUCTION	I-181	3.	HRS/WK	8/15/88-12/16/88
ELLIOTT CHRISTY R	MED-RECORD TECH	EVE INSTRUCTION	I-142	8.	HRS/WK	8/15/88-12/17/88
*FAJILAN ANN	DRAMA	EVE INSTRUCTION	I-136	6.	HRS/WK	8/15/88-12/17/88
FASCIO VICTOR J	INSTR COMP LAB	MONITOR	N-217	20.	HRS/WK	8/23/88-12/14/88
FEIN JUDITH	P E NORTH	DAY INSTRUCTION	I-127	4.	HRS/WK	8/15/88-12/16/88
	P E NORTH	EVE INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/17/88
FEMENIA CAROL	NURSING	DAY INSTRUCTION	I-141	18.	HRS/WK	10/12/88-12/07/88
FORGAYS VICKIE	NURSING	DAY INSTRUCTION	I-141	153.	TOT-HR	8/17/88-10/13/88
+FURGIS MELIA	P E NORTH	DANCE	N-127	10.	TOT-HR	8/15/88-12/16/88
GALLANT ESTA	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	4.	HRS/WK	8/15/88-12/17/88
GENSLER THERESA	P E NORTH	DAY INSTRUCTION	I-127	4.	HRS/WK	8/15/88-12/16/88
	P E NORTH	EVE INSTRUCTION	I-127	6.	HRS/WK	8/15/88-12/17/88
GOLDMAN HELEN	MED-RECORD TECH	DAY INSTRUCTION	I-142	2.	HRS/WK	8/15/88-12/16/88
	MED-RECORD TECH	EVE INSTRUCTION	I-142	6.	HRS/WK	8/15/88-12/17/88
*GOODWIN AVILEE	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/16/88
+GRACE KENNETH	P E NORTH	CROSS COUNTRY	N-127	125.	TOT-HR	8/15/88-12/16/88

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880823-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
FALL 1988						
**********						
GRASS JAMES	IDST	DAY INSTRUCTION	I-181	3.	HRS/WK	8/15/88-12/16/88
	IDST	EVE INSTRUCTION	I-181	6.	HRS/WK	8/15/88-12/17/88
GUIUAN ANTONIO S	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/16/88
HAAS PAULINE	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	2.	HRS/WK	8/15/88-12/16/88
	RADIOLOGIC TECH	MONITOR	N-144	2.	HRS/WK	8/15/88-12/16/88
+HANFORD MARGARET J	NURSING	DAY INSTRUCTION	I-141	9.	HRS/WK	10/18/88-12/13/88
HARRIS ANNE	ENGLISH	DAY INSTRUCTION	I-156	24.	TOT-HR	9/12/88-12/09/88
	IDST	DAY INSTRUCTION	I-181	48.	TOT-HR	9/12/88-12/09/88
+HARRIS THERESA	HEALTH SCIENCE	DAY INSTRUCTION	I-128	3.	HRS/WK	8/15/88-12/16/88
	HEALTH SCIENCE	EVE INSTRUCTION	I-128	3.	HRS/WK	8/15/88-12/17/88
*HELLERSTEIN NATHANIE	MATHEMATICS	EVE INSTRUCTION	I-161	5.	HRS/WK	8/15/88-12/17/88
HERRON BOBIE J	MED-RECORD TECH	EVE INSTRUCTION	I-142	6.	HRS/WK	8/15/88-12/17/88
HILL ROGER	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	6.	HRS/WK	8/15/88-12/17/88
HOLLIER ROBERTA A	CHEMISTRY	EVE INSTRUCTION	I-165	3.	HRS/WK	8/15/88-12/17/88
HOM GRACE JANE	DENTAL ASSISTING	DAY INSTRUCTION	I-145	8.	HRS/WK	8/15/88-12/16/88
HOUSTON SUSAN	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	6.	HRS/WK	8/15/88-12/16/88
	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	2.	HRS/WK	8/15/88-12/17/88
HUIZINGA PAUL	INSTR COMP LAB	MONITOR	N-217	21.	HRS/WK	8/22/88-12/14/88
+JENKINS ALVIN	EOPS	COUNSELING	I-251	6.	HRS/WK	8/15/88-12/17/88
JOHNSON CELISSE	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/16/88
	P E NORTH	EVE INSTRUCTION	I-127	4.	HRS/WK	8/15/88-12/17/88
+JOHNSON LENE	P E NORTH	DANCE	N-127	50.	TOT-HR	8/15/88-12/17/88
	P E NORTH	EVE INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/17/88
JOHNSTON LORNA D	NURSING	DAY INSTRUCTION	I-141	9.	HRS/WK	8/15/88-12/16/88
KALMAR FRANK	HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	3.	HRS/WK	8/15/88-12/17/88
*KRAMER LEWIS	MATHEMATICS	DAY INSTRUCTION	I-161	9.	HRS/WK	8/15/88-12/16/88
+LADDIN LAURENCE	IDST	EVE INSTRUCTION	I-181	3.	HRS/WK	8/15/88-12/17/88

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880823-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
*LARSON DAVID	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	1.	HRS/WK	8/15/88-12/16/88
*LEE MARIE	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
LIN SHEREE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
LONGACRE SUSAN H	NURSING	EVE INSTRUCTION	I-141	8.	HRS/WK	8/15/88-12/17/88
LOW ANDREW	DENTAL-LAB TECH	EVE INSTRUCTION	I-143	3.	HRS/WK	8/15/88-12/17/88
LYAU PAMELA WAH YEE	P E NORTH	EVE INSTRUCTION	I-127	4.	HRS/WK	8/15/88-12/17/88
LYNCH VINCENT	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/17/88
MACHO ROSAIRE	NURSING	DAY INSTRUCTION	I-141	9.	HRS/WK	8/15/88-12/16/88
+MAESTAS FRANK	EVE INST SUPPORT	CERT PERS CHG	I-209	6.	HRS/WK	8/15/88-12/14/88
	EVE INST SUPPORT	CERT PERS CHG	I-209	12.	TOT-HR	8/16/88- 8/25/88
MALACHOWSKI MICHAEL	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	6.	HRS/WK	8/15/88-12/17/88
+MALONEY CORNELIUS	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88-12/15/88
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/16/88- 8/24/88
MANUS KATHRYN	MED-RECORD TECH	EVE INSTRUCTION	I-142	4.	HRS/WK	8/15/88-12/17/88
MANZANO JOSEPH ANICE	P E NORTH	DAY INSTRUCTION	I-127	6.	HRS/WK	8/15/88-12/16/88
	P E NORTH	EVE INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/17/88
MASSEY-HENDERSON MAR	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-12/16/88
	DIAG LEARNING	MONITOR	N-247	16.	HRS/WK	8/15/88-12/16/88
+MCCLAM VIRGINIA	IDST	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-12/16/88
MCCOMB SHARON KAYE	HEALTH SCIENCE	DAY INSTRUCTION	I-128	4.	HRS/WK	8/15/88-12/16/88
	HEALTH SCIENCE	EVE INSTRUCTION	I-128	4.	HRS/WK	8/15/88-12/17/88
+MCCULLUM PAULA KAYE	P E NORTH	DANCE	N-127	75.	TOT-HR	8/15/88-12/16/88
	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/16/88
+MCGOVERN YVONNE	COUNSELING	COUNSELING	I-231	6.	HRS/WK	8/15/88-12/17/88
MILLER MARCIA P	NURSING	EVE INSTRUCTION	I-141	9.	HRS/WK	8/15/88-12/17/88
*MIRABELLA DIANE	BUSINESS	DAY INSTRUCTION	I-117	8.	HRS/WK	8/15/88-12/16/88
NAGURA DIANE	P E NORTH	DAY INSTRUCTION	I-127	4.	HRS/WK	8/15/88-12/16/88

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880823-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
OCALLAGHAN KAREN	NURSING	EVE INSTRUCTION	I-141	8.	HRS/WK	8/15/88-12/17/88
OCHOA MICHELE MARIE	NURSING	SKILLS LAB	N-141	18.	HRS/WK	8/15/88-12/16/88
OLOCKI ROBERT	AERONAUTICS	DAY INSTRUCTION	I-132	11.	HRS/WK	8/15/88-12/16/88
PADOVER STEVEN L	COUNSELING	COUNSELING	I-231	15.	HRS/WK	8/15/88-12/16/88
PAZ JEANNETTE	HEALTH SCIENCE	DAY INSTRUCTION	I-128	4.	HRS/WK	8/15/88-12/16/88
PERRYMAN JOHN	IDST	DAY INSTRUCTION	I-181	3.	HRS/WK	8/15/88-12/16/88
	IDST	EVE INSTRUCTION	I-181	3.	HRS/WK	8/15/88-12/17/88
+POSNER RUSSELL M	IDST	DAY INSTRUCTION	I-181	1.	HRS/WK	8/15/88-12/16/88
PRICE ROBERT	CHEMISTRY	DAY INSTRUCTION	I-165	3.	HRS/WK	8/15/88-12/16/88
	CHEMISTRY	EVE INSTRUCTION	I-165	6.	HRS/WK	8/15/88-12/17/88
PUJOLAR CATHERINE M	MED-RECORD TECH	EVE INSTRUCTION	I-142	6.	HRS/WK	8/15/88-12/17/88
+REID ANNA SANDRA	P E NORTH	INTRAMURALS	N-127	20.	TOT-HR	8/15/88-12/16/88
RINCON DORY	MEDICAL ASSIST	DAY INSTRUCTION	I-147	5.	HRS/WK	8/15/88-12/16/88
	MEDICAL ASSIST	DAY INSTRUCTION	I-147	20.	TOT-HR	8/17/88-10/19/88
+ROBERTS LAURIE	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
ROCKWELL CAROL	MED-RECORD TECH	EVE INSTRUCTION	I-142	2.	HRS/WK	8/15/88-12/17/88
	MEDICAL ASSIST	DAY INSTRUCTION	I-147	5.	HRS/WK	8/15/88-12/16/88
ROOSEVELT MICHAEL	EOPS	COUNSELING	I-251	18.	HRS/WK	8/15/88-12/16/88
ROSENBAUM LEANNA	INSTR COMP LAB	MONITOR	N-217	21.	HRS/WK	8/22/88-12/12/88
RUSSO CATHY	HEALTH SCIENCE	DAY INSTRUCTION	I-128	6.	HRS/WK	8/15/88-12/16/88
RUSSO GLORIA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	50.	TOT-HR	9/06/88-12/09/88
	FOREIGN LANGUAGE	MONITOR	N-139	87.5	TOT-HR	9/06/88-12/09/88
SARDALLA GASPAR	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/16/88
	IDST	DAY INSTRUCTION	I-181	3.	HRS/WK	8/15/88-12/16/88
SAWREY-KUBICEK LISA	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	3.	HRS/WK	8/15/88-12/17/88
SCHALIT FRED	HEALTH SCIENCE	DAY INSTRUCTION	I-128	3.	HRS/WK	8/15/88-12/16/88
+SCOURKES LOUISE O	P E NORTH	ARCHERY	N-127	20.	TOT-HR	8/15/88-12/16/88
STONER MARLENE	BUSINESS	DAY INSTRUCTION	I-117	2.	HRS/WK	8/15/88 -10/10/88
	BUSINESS	DAY INSTRUCTION	I-117	2.	HRS/WK	10/11/88 -12/8/88
	BUSINESS	DAY INSTRUCTION	I-117	6.	HRS/WK	8/15/88 -12/16/88

G1 to G 7
Page 7 of 26
8/23/88

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880823-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
+SCOURKES LOUISE O	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/16/88
SELLIN SANDRA C	NURSING	EVE INSTRUCTION	I-141	9.	HRS/WK	8/15/88-12/17/88
*SEVILLA C G	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/16/88
SHAW ALAN M	P E NORTH	EVE INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/17/88
SHEA-HUNT MARY	MED-RECORD TECH	DAY INSTRUCTION	I-142	4.	HRS/WK	8/15/88-12/16/88
+SHEPARD WILLIAM E	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	HRS/WK	8/15/88-12/15/88
SONH EMELLE	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/16/88
	P E NORTH	EVE INSTRUCTION	I-127	6.	HRS/WK	8/15/88-12/17/88
+SPOERER DALE R	COUNSELING	COUNSELING	I-231	6.	HRS/WK	8/15/88-12/17/88
STRECKFUSS JEANNE W	P E NORTH	EVE INSTRUCTION	I-127	6.	HRS/WK	8/15/88-12/17/88
STUPAR TERRY	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	2.	HRS/WK	8/15/88-12/16/88
	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	12.	TOT-HR	10/20/88-11/17/88
SULLIVAN MARY ANN	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	3.	HRS/WK	8/15/88-12/17/88
THOMAS ERNESTINE TIN	NURSING	DAY INSTRUCTION	I-141	153.	TOT-HR	8/17/88-10/17/88
+TOLER MELVIA	COUNSELING	COUNSELING	I-231	6.	HRS/WK	8/15/88-12/17/88
TOWNS ROSE	LIBRARY TECH	EVE INSTRUCTION	I-158	3.	HRS/WK	8/15/88-12/17/88
TRICARO ROBERT	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	6.	HRS/WK	8/15/88-12/16/88
UBUNGEN DENNIS FRED	EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	HRS/WK	8/17/88-12/14/88
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	TOT-HR	8/18/88- 8/25/88
+VANDERWERF WILLEM	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/16/88
VASQUEZ MARIA C	EOPS	COUNSELING	I-251	18.	HRS/WK	8/15/88-12/16/88
+VITORELO JOAN	COUNSELING	COUNSELING	I-231	32.	TOT-HR	8/15/88-12/16/88
WALSH LAURA	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
WAREHOUSE JUDI	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	9.	HRS/WK	8/15/88-12/16/88
WATSON VALERIE	P E NORTH	EVE INSTRUCTION	I-127	10.	HRS/WK	8/15/88-12/17/88
WEST JANET	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/15/88- 8/24/88
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/16/88-12/15/88

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880823-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
WHITE RAYMOND R	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	8.	HRS/WK	8/15/88-12/16/88
WINTON GRAHAM	ENGLISH	DAY INSTRUCTION	I-156	24.	TOT-HR	9/12/88-12/09/88
	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	48.	TOT-HR	9/12/88-12/09/88
WOMACK CHRISTOPHER	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	8/15/88-12/16/88
	ENGLISH	MONITOR	N-156	9.	HRS/WK	8/15/88-12/16/88
YOKOYAMA ELAINE	NURSING	DAY INSTRUCTION	I-141	2.	HRS/WK	8/15/88-12/16/88
YOUNG PAUL GENE	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	7.	HRS/WK	8/15/88-12/17/88
ZINNER, JOHN	BUSINESS	MONITOR	N-117	20.	HRS/WK	8/15/88- 12/16/88
INTERIM 88-89						
**********						
+CALDERON VIVIAN	RESEARCH	RESEARCH	N-233	60.	TOT-HR	8/01/88- 8/11/88
+KERR KEITH H	EVE INST SUPPORT	ASST SITE MGR	N-209	30.	HRS/WK	8/08/88- 8/11/88
+MCGOVERN YVONNE	COUNSELING	COUNSELING	I-231	8.	HRS/WK	8/01/88- 8/11/88

G1 to G 7
Page 9 of 26
8/23/88

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880823-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SPRING 1987						
**********						
CANCEL						
THEIGE GARY	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	1/12/87-5/28/87
SPRING 1988						
**********						
CANCEL						
HEREDIA MARIA L	CAREER DEV/PLACE	COUNSELING	I-244	15.	HRS/WK	1/13/88- 5/26/88
SUMMER 1988						
**********						
CHANGE						
+LANPHIER MARGARET C	FROM LIBRARY	LIBRARIAN	I-212	20.	TOT-HR	6/06/88- 6/08/88
	AND LIBRARY	LIBRARIAN	I-212	20.	TOT-HR	7/07/88- 7/15/88
	TO LIBRARY	LIBRARIAN	I-212	12.	TOT-HR	6/06/88- 6/08/88
	AND LIBRARY	LIBRARIAN	I-212	28.	TOT-HR	7/07/88- 7/15/88
MOORE MAE FRANCES	FROM LIBRARY	LIBRARIAN	I-212	76.	TOT-HR	6/06/88- 7/15/88
	TO LIBRARY	REFERENCE	I-212	76.	TOT-HR	6/06/88- 7/21/88

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880823-G2
(continued)

SUMMER 1988
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
BARTON GAIL	FROM	P E NORTH	DAY INSTRUCTION	I-127	1.	TOT-HR	6/06/88 ONLY
	AND	P E NORTH	DAY INSTRUCTION	I-127	10.	HRS/WK	6/06/88- 7/15/88
	AND	P E NORTH	DAY INSTRUCTION	I-127	10.	HRS/WK	6/27/88- 7/15/88
	TO	P E NORTH	DAY INSTRUCTION	I-127	1.	TOT-HR	6/06/88 ONLY
	AND	P E NORTH	DAY INSTRUCTION	I-127	10.	HRS/WK	6/06/88- 7/15/88
	AND	P E NORTH	DAY INSTRUCTION	I-127	15.	HRS/WK	6/27/88- 7/15/88
FASCIO VICTOR J	FROM	INSTR COMP LAB	MONITOR	N-217	20.	HRS/WK	6/07/88- 7/15/88
	TO	INSTR COMP LAB	MONITOR	N-217	20.	HRS/WK	6/07/88- 7/15/88
	AND	INSTR COMP LAB	MONITOR	N-217	6.	TOT-HR	7/20/88 ONLY
GIUSTO THOMAS	FROM	P E SOUTH	EVE INSTRUCTION	I-126	9.	HRS/WK	6/06/88- 7/21/88
	AND	P E NORTH	DAY INSTRUCTION	I-127	5.	HRS/WK	6/06/88- 7/15/88
	TO	P E SOUTH	EVE INSTRUCTION	I-126	9.	HRS/WK	6/06/88- 7/21/88
	AND	P E NORTH	DAY INSTRUCTION	I-127	5.	HRS/WK	6/06/88- 7/15/88
	AND	P E NORTH	EVE INSTRUCTION	I-127	5.	HRS/WK	6/06/88- 7/21/88
GOLD MARC	FROM	COUNSELING	COUNSELING	I-231	13.	TOT-HR	6/06/88- 7/21/88
	TO	COUNSELING	COUNSELING	I-231	13.	TOT-HR	6/06/88- 7/21/88
	AND	COUNSELING	COUNSELING	I-231	24.	TOT-HR	7/05/88- 7/15/88
	AND	COUNSELING	COUNSELING	I-231	6.	TOT-HR	7/11/88- 7/13/88
+KAWAKAMI THOMAS	FROM	COUNSELING	COUNSELING	I-231	36.	TOT-HR	6/06/88- 7/15/88
	TO	COUNSELING	COUNSELING	I-231	36.	TOT-HR	6/06/88- 7/15/88
	AND	COUNSELING	COUNSELING	I-231	12.	TOT-HR	7/08/88- 7/15/88

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880823-G2
(continued)

SUMMER 1988
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
+MALONEY CORNELIUS	FROM	COUNSELING	COUNSELING	I-231	40.	TOT-HR	6/06/88- 7/15/88
	TO	COUNSELING	COUNSELING	I-231	40.	TOT-HR	6/06/88- 7/15/88
	AND	COUNSELING	COUNSELING	I-231	4.	TOT-HR	7/08/88 ONLY
	AND	COUNSELING	COUNSELING	I-231	8.	TOT-HR	7/13/88- 7/14/88
+MIRELES ENRIQUE	FROM	COUNSELING	COUNSELING	I-231	30.	TOT-HR	7/05/88- 7/15/88
	AND	COUNSELING	COUNSELING	I-231	30.	TOT-HR	7/18/88- 7/22/88
	TO	COUNSELING	COUNSELING	I-231	30.	TOT-HR	7/05/88- 7/15/88
	AND	COUNSELING	COUNSELING	I-231	16.	TOT-HR	7/07/88- 7/14/88
	AND	COUNSELING	COUNSELING	I-231	30.	TOT-HR	7/18/88- 7/22/88
+OBENCHAIN CYNTHIA	FROM	GUIDANCE	DAY INSTRUCTION	I-181	10.	HRS/WK	6/06/88- 6/16/88
	AND	OFFICE OF INSTR	PROGRAM DEVELOPE	N-211	6.	HRS/WK	6/06/88- 6/30/88
	AND	COUNSELING	COUNSELING	I-231	20.	TOT-HR	6/06/88- 7/15/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	10.	HRS/WK	6/06/88- 6/16/88
	AND	OFFICE OF INSTR	PROGRAM DEVELOPE	N-211	6.	HRS/WK	6/06/88- 6/30/88
	AND	COUNSELING	COUNSELING	I-231	20.	TOT-HR	6/06/88- 7/15/88
	AND	COUNSELING	COUNSELING	I-231	8.	TOT-HR	7/08/88- 7/11/88
RODRIGUES BARBARA	FROM	GUIDANCE	DAY INSTRUCTION	I-181	16.	TOT-HR	6/27/88- 7/14/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	17.	TOT-HR	6/27/88- 7/15/88
ROSENBAUM LEANNA	FROM	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	10.	HRS/WK	6/06/88- 7/15/88
	AND	INSTR COMP LAB	MONITOR	N-217	20.	HRS/WK	6/07/88- 7/15/88
	TO	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	10.	HRS/WK	6/06/88- 7/15/88

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880823-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1988						
**********						
INCREASE						
ROSENBAUM LEANNA	AND INSTR COMP LAB	MONITOR	N-217	20.	HRS/WK	6/07/88- 7/15/88
	AND INSTR COMP LAB	MONITOR	N-217	12.	TOT-HR	7/18/88- 7/19/88
+SHEPARD WILLIAM E	FROM COUNSELING	COUNSELING	I-231	20.	TOT-HR	6/06/88- 6/10/88
	AND COUNSELING	COUNSELING	I-231	20.	TOT-HR	6/06/88- 7/15/88
	TO COUNSELING	COUNSELING	I-231	20.	TOT-HR	6/06/88- 6/10/88
	AND COUNSELING	COUNSELING	I-231	20.	TOT-HR	6/06/88- 7/15/88
	AND COUNSELING	COUNSELING	I-231	18.	TOT-HR	7/11/88- 7/15/88
	AND COUNSELING	COUNSELING	I-231	6.	TOT-HR	7/13/88 ONLY
+THORN JOE	FROM IDST	DAY INSTRUCTION	I-181	24.5	TOT-HR	6/27/88- 7/15/88
	TO IDST	DAY INSTRUCTION	I-181	49.	TOT-HR	6/02/88- 7/15/88
+WONG PAUL	FROM COUNSELING	COUNSELING	I-231	20.	TOT-HR	6/06/88- 7/15/88
	TO COUNSELING	COUNSELING	I-231	20.	TOT-HR	6/06/88- 7/15/88
	AND COUNSELING	COUNSELING	I-231	8.	TOT-HR	7/12/88 ONLY
VERDIER KATHERINE	FROM DRAMA	EVE INSTRUCTION	I-136	20.	HRS/WK	6/6/88 - 7/21/88
	TO DRAMA	EVE INSTRUCTION	I-136	140.	TOT-HR	6/6/88 - 7/21/88
DECREASE						
GRACE KENNETH	FROM P E NORTH	DAY INSTRUCTION	I-127	5.	HRS/WK	6/06/88- 7/15/88
	AND P E NORTH	EVE INSTRUCTION	I-127	5.	HRS/WK	6/06/88- 7/21/88
	TO P E NORTH	DAY INSTRUCTION	I-127	15.	TOT-HR	6/06/88- 6/24/88
	AND P E NORTH	EVE INSTRUCTION	I-127	15.	TOT-HR	6/06/88- 6/24/88
+LACROIX RICK	FROM COUNSELING	COUNSELING	I-231	20.	TOT-HR	6/06/88- 7/21/88

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NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1988							
**********							
DECREASE							
+LACROIX RICK	TO	COUNSELING	COUNSELING	I-231	4.	TOT-HR	7/07/88 ONLY
SISON JOSEFA F	FROM	GUIDANCE	DAY INSTRUCTION	I-181	7.5	HRS/WK	6/27/88- 7/15/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	9.	TOT-HR	6/27/88- 7/05/88
CANCEL							
+JABBAR ABDUL		IDST	DAY INSTRUCTION	I-181	24.5	TOT-HR	6/27/88- 7/15/88
FALL 1988							
**********							
INCREASE							
+ARMISTEAD ELIZABETH	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/16/88-12/16/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/16/88-12/16/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88-12/14/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/16/88- 8/25/88
	AND	STUDENT SERVICES	COUNSELING	I-242	4.	HRS/WK	8/15/88-12/16/88
BARTHOLOMEW MURIEL	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	TOT-HR	8/15/88- 8/24/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	HRS/WK	8/16/88-12/13/88

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880823-G2
(continued)

FALL 1988
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
CLARK OPHELIA	FROM	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
	TO	BUSINESS	EVE INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/17/88
DOMECUS JOAN A	FROM	INSTR ASSISTING	DAY INSTRUCTION	I-129	2.	HRS/WK	8/15/88-12/16/88
	TO	P E NORTH	EVE INSTRUCTION	I-127	8.	HRS/WK	8/15/88-12/17/88
	AND	INSTR ASSISTING	DAY INSTRUCTION	I-129	2.	HRS/WK	8/15/88-12/16/88
+DYER FREDERICK B	FROM	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
	TO	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
	AND	IDST	DAY INSTRUCTION	I-181	1.	HRS/WK	8/15/88-12/16/88
ENDRES ROSE	FROM	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	6.	HRS/WK	8/15/88-12/16/88
	TO	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	6.	HRS/WK	8/15/88-12/16/88
	AND	INSTR COMP LAB	MONITOR	N-217	6.	HRS/WK	8/23/88-12/13/88
FRIEDLANDER EDITH	FROM	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
	TO	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	8/15/88-12/16/88
GOLD MARC	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	AND	COUNSELING	COUNSELING	I-231	15.	HRS/WK	8/15/88-12/16/88
+GRIFFIN BERNICE Y	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/24/88-12/16/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88

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880823-G2
(continued)

FALL 1988
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
+GRIFFIN BERNICE Y	AND	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/24/88-12/16/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	15.	HRS/WK	8/15/88-12/17/88
GRIMES PAUL	FROM	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	8/15/88-12/16/88
	AND	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
	TO	ENGLISH	DAY INSTRUCTION	I-156	9.	HRS/WK	8/15/88-12/16/88
HARRIS JULIE	FROM	COUNSELING	COUNSELING	I-231	15.	HRS/WK	8/15/88-12/16/88
	TO	COUNSELING	COUNSELING	I-231	15.	HRS/WK	8/15/88-12/16/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-231	12.	TOT-HR	8/16/88- 8/23/88
+JACKSON SUSAN	FROM	DRAMA	DAY INSTRUCTION	I-136	3.	HRS/WK	8/15/88-12/16/88
	TO	DRAMA	DAY INSTRUCTION	I-136	3.	HRS/WK	8/15/88-12/16/88
	AND	IDST	DAY INSTRUCTION	I-181	1.	HRS/WK	8/15/88-12/16/88
+KERR KEITH H	FROM	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
	TO	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
	AND	EVE INST SUPPORT	ASST SITE MGR	N-209	9.	HRS/WK	8/15/88- 9/20/88
+LARIN RENATO A	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/10/88-12/14/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/10/88-12/14/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	HRS/WK	8/15/88-12/15/88
MALIZIA KATHLEEN DAV	FROM	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
	TO	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	8/15/88-12/16/88

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880823-G2
(continued)

FALL 1988
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
MALIZIA KATHLEEN DAV	AND	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
MILLER H BROWN	FROM	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/16/88
	AND	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
	TO	ENGLISH	EVE INSTRUCTION	I-156	6.	HRS/WK	8/15/88-12/17/88
+OBENCHAIN CYNTHIA	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	1.5	HRS/WK	8/15/88-12/16/88
	AND	GUIDANCE	EVE INSTRUCTION	I-181	2.	HRS/WK	8/17/88-10/12/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	1.5	HRS/WK	8/15/88-12/16/88
	AND	GUIDANCE	EVE INSTRUCTION	I-181	2.	HRS/WK	8/17/88-10/12/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/15/88- 8/24/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/16/88-12/15/88
ROBERTS DAVID M	FROM	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/17/88
	TO	P E SOUTH	DAY INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/16/88
	AND	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/17/88
ROTH ROBIN H	FROM	HEALTH SCIENCE	DAY INSTRUCTION	I-128	3.	HRS/WK	8/15/88-12/16/88
	AND	HEALTH SCIENCE	DAY INSTRUCTION	I-128	36.	TOT-HR	8/16/88-11/03/88
	TO	HEALTH SCIENCE	DAY INSTRUCTION	I-128	3.	HRS/WK	8/15/88-12/16/88
	AND	HEALTH SCIENCE	DAY INSTRUCTION	I-128	36.	TOT-HR	8/16/88-11/03/88
	AND	MED-RECORD TECH	DAY INSTRUCTION	I-142	3.	HRS/WK	8/15/88-12/16/88

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FALL 1988
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET-HOURS			EFFECTIVE DATES
SLADEK LINDA R	FROM	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
	TO	ENGLISH	EVE INSTRUCTION	I-156	9.	HRS/WK	8/15/88-12/17/88
WEBB NANCY	FROM	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	2.	HRS/WK	8/15/88-12/16/88
	AND	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	2.	HRS/WK	8/15/88-12/17/88
	TO	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	2.	HRS/WK	8/15/88-12/16/88
	AND	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	6.	HRS/WK	8/15/88-12/17/88
+WELLS WALLACE E	FROM	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
	TO	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88-12/14/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	TOT-HR	8/18/88- 8/25/88
WILSON WENDELL	FROM	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	3.	HRS/WK	8/15/88-12/17/88
	TO	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	18.	TOT-HR	8/30/88-10/06/88
	AND	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	18.	TOT-HR	10/11/88-11/17/88
	AND	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	3.	HRS/WK	8/15/88-12/17/88
	AND	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	18.	TOT-HR	8/31/88-10/05/88
	AND	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	18.	TOT-HR	10/12/88-11/16/88
+WONG PAUL	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/24/88-12/15/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/24/88-12/15/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	10.	HRS/WK	8/15/88-12/17/88

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880823-G2
(continued)

FALL 1988
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NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
DECREASE							
POGGI CLAUDINE D	FROM	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	8/15/88-12/16/88
	AND	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
	TO	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	8/15/88-12/16/88
THOMPSON SARAH	FROM	GUIDANCE	DAY INSTRUCTION	I-181	3.	HRS/WK	10/04/88-12/08/88
	AND	COUNSELING	COUNSELING	I-231	14.	HRS/WK	8/15/88-12/16/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	3.	HRS/WK	10/04/88-12/08/88
WALL ELLEN H	FROM	ENGLISH	DAY INSTRUCTION	I-156	10.	HRS/WK	8/15/88-12/16/88
	TO	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	8/15/88-12/16/88
CANCEL							
BAGNATORI PAOLA		FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	9/20/88-11/17/88
BOGDANOFF GREGORY		COMPUTER/INF SCI	EVE INSTRUCTION	I-124	4.	HRS/WK	8/15/88-12/17/88
BULLINS ED		DRAMA	EVE INSTRUCTION	I-136	6.	HRS/WK	8/15/88-12/17/88
CHAMPION RICHARD		COMPUTER/INF SCI	EVE INSTRUCTION	I-124	4.	HRS/WK	8/15/88-12/17/88
ESTERMAN RICHARD		MUSIC	DAY INSTRUCTION	I-135	5.	HRS/WK	8/15/88-12/16/88
GIUSTO THOMAS		P E SOUTH	DAY INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/16/88

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880823-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
CANCEL						
JOHNSON BRETT	ENGLISH	DAY INSTRUCTION	I-156	9.	HRS/WK	8/15/88-12/16/88
LEVY BARBARA	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/16/88
OCONNOR LOUGHRAN	ART	DAY INSTRUCTION	I-134	3.	HRS/WK	8/15/88-12/16/88
	ART	EVE INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/17/88
SALOMONE-SMITH ILIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
TREMBLEY MARK M	EARTH SCIENCES	DAY INSTRUCTION	I-163	9.	HRS/WK	8/15/88-12/16/88
INTERIM 88-89						
**********						
INCREASE						
+BRINSON ROSEMARY	FROM COUNSELING	COUNSELING	I-231	20.	TOT-HR	7/25/88- 7/29/88
	TO COUNSELING	COUNSELING	I-231	20.	TOT-HR	7/25/88- 7/29/88
	AND COUNSELING	COUNSELING	I-231	8.	HRS/WK	8/01/88- 8/11/88
+CHIN JESSIE	FROM COUNSELING	COUNSELING	I-231	30.	TOT-HR	7/18/88- 7/29/88
	TO COUNSELING	COUNSELING	I-231	30.	TOT-HR	7/18/88- 7/29/88
	AND COUNSELING	COUNSELING	I-231	8.	HRS/WK	8/01/88- 8/11/88
+MALONEY CORNELIUS	FROM COUNSELING	COUNSELING	I-231	40.	TOT-HR	7/18/88- 7/29/88

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880823-G2
(continued)

INTERIM 88-89
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NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
INCREASE							
+MALONEY CORNELIUS	TO	COUNSELING	COUNSELING	I-231	40.	TOT-HR	7/18/88- 7/29/88
	AND	COUNSELING	COUNSELING	I-231	8.	HRS/WK	8/01/88- 8/11/88
+SHEPARD WILLIAM E	FROM	COUNSELING	COUNSELING	I-231	60.	TOT-HR	7/18/88- 7/29/88
	TO	COUNSELING	COUNSELING	I-231	60.	TOT-HR	7/18/88- 7/29/88
	AND	COUNSELING	COUNSELING	I-231	14.	HRS/WK	8/01/88- 8/09/88
	AND	COUNSELING	COUNSELING	I-231	4.	HRS/WK	8/01/88- 8/11/88
+WELLS WALLACE E	FROM	COUNSELING	COUNSELING	I-231	20.	TOT-HR	7/20/88- 7/24/88
	TO	COUNSELING	COUNSELING	I-231	20.	TOT-HR	7/20/88- 7/24/88
	AND	COUNSELING	COUNSELING	I-231	6.	TOT-HR	7/26/88 ONLY
DECREASE							
+VITORELO JOAN	FROM	COUNSELING	COUNSELING	I-231	30.	TOT-HR	7/18/88- 7/22/88
	TO	COUNSELING	COUNSELING	I-231	8.	HRS/WK	8/01/88- 8/11/88

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880823-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
BEGONIA DANILO T	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/16/88
	PHILIPPINE STUDY	DEPT HEAD	N-178	7.	HRS/WK	8/15/88-12/16/88
+FEW JOHN E	LIBRARY TECH	DAY INSTRUCTION	I-158	3.	HRS/WK	8/15/88-12/16/88
+HAHN JOANN	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/16/88
+INGERSOLL FRANK E	HEALTH SCIENCE	DAY INSTRUCTION	I-128	2.	HRS/WK	8/15/88-12/16/88
+NANCE GLENN RAY	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/16/88
ORTEZ DONALD	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/16/88
	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/17/88
	LATIN-AMER STUD	DEPT HEAD	N-176	7.	HRS/WK	8/15/88-12/16/88
+RANDOLPH ALVIN C	COUNSELING	COUNSELING	I-231	6.	HRS/WK	8/15/88-12/17/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

880823-G4
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1988							
**********							
INCREASE							
+NELSON ANNA	FROM	DENTAL ASSISTING	DAY INSTRUCTION	I-145	3.	HRS/WK	6/06/88- 7/15/88
	AND	DENTAL ASSISTING	MONITOR	N-145	10.	HRS/WK	6/06/88- 7/10/88
	TO	DENTAL ASSISTING	DAY INSTRUCTION	I-145	3.	HRS/WK	6/06/88- 7/15/88
	AND	DENTAL ASSISTING	MONITOR	N-145	10.	HRS/WK	6/06/88- 7/10/88
	AND	DENTAL ASSISTING	MONITOR	N-145	10.	TOT-HR	7/11/88- 7/15/88
INTERIM 88-89							
**********							
INCREASE							
+RANDOLPH ALVIN C	FROM	COUNSELING	COUNSELING	I-231	60.	TOT-HR	7/18/88- 7/29/88
	TO	COUNSELING	COUNSELING	I-231	60.	TOT-HR	7/18/88- 7/29/88
	AND	COUNSELING	COUNSELING	I-231	8.	HRS/WK	8/01/88- 8/11/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

8808231-G5
Leaves of Absence
1988/89

RESOLVED: That for the effective dates shown, be granted leave of absence:

NAME	DEPARTMENT	CONTRACT SECTION	EFFECTIVE DATES
AMSLER, MARY	English	17.P 7.5/15	08/12/88-05/25/89
ANDREWS, JAMES	Behavioral Science	17.B (dis. allow.)	08/12/88-05/25/89
PADUA, JOSEPH	Counseling	Full-Time Monitor Transfer Center (See880823-H5)	08/12/88-05/25/89

880823-G6
Name Change

RESOLVED: That the name of the following certificated personnel be changed for record purposes:

FROM:	TO:
NARRON, MARY ELIZABETH	TORRANO, MARY ELIZABETH

NEW FIRST-TIME CERTIFICATED PERSONNEL

	White		Black		Hispanic		Filipino		Oth Asian Am Indian Pac Is		Ak Nat		Total		%	Minority		%
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	Female	M	F	Minority
Admin.																		
Admin. - Acting/Interim																		
Sr. Pro. Sup.																		
Sched I						1								1			1	
Sched I - LTS																		
Sched I - Categ. Funded																		
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	4	4	1	1						2			5	7	58.3	1	3	33.3
Hourly - Categ. Funded																		
TOTAL	4	4	1	1		1				2			5	8	61.5	1	4	38.5
%	61.5%		15.4%		7.7%				15.4%							38.5%		

NEW CERTIFICATED PERSONNEL			DEPARTMENT
1	Hispanic	F	BEHAVIORAL SCI
2	White	F	BUSINESS
1	Black	M	BUSINESS
1	Asian/Pac.Is.	F	DRAMA
1	Asian/Pac.Is.	F	FOREIGN LANGUAGE
1	Black	F	HEALTH SCIENCE
2	White	M	MATHEMATICS
2	White	F	P E NORTH
1	White	M	PRINTING TECH
1	White	M	RADIOLOGIC TECH

	White		Black		Hispanic		Filipino		Oth Asian Am Indian Pac Is		Ak Nat		Total		% Female	Minority		% Minority
	M	F	M	F	M	F	M	F	M	F	M	F	M	F		M	F	
Admin.	1	2	4	1	2			1	2	1			9	5	35.7	8	3	78.6
Admin. - Acting/Interim	2								1				3			1		33.3
Sr. Pro. Sup.																		
Sched I	208	113	15	20	17	7	2	2	25	20	1		268	162	37.7	60	49	25.3
Sched I - LTS	2									1			2	1	33.3		1	33.3
Sched I - Categ. Funded		2												2				
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	213	173	31	20	29	15	7	6	37	35	1		318	249	43.9	105	76	31.9
Hourly - Categ. Funded	5	3	1					1					6	4	40.0	1	1	20.0
TOTAL	431	293	51	41	48	22	9	10	65	57	2		606	423	41.1	175	130	29.6
	70.4%		8.9%		6.8%		1.8%		11.9%		0.2%		—			29.6%		

TOTAL STAFF AS OF 8-18-87

	White		Black		Hispanic		Filipino		Oth Asian Am Indian Pac Is		Ak Nat		Total		% Female	Minority		% Minority
	M	F	M	F	M	F	M	F	M	F	M	F	M	F		M	F	
Admin.	1	1	3	1	2			1	3	1			9	4	30.8	8	3	84.6
Admin. - Acting/Interim	3				1				1				5			2		40.0
Sr. Pro. Sup.																		
Sched I	179	96	14	21	14	5	2	2	27	20	1		257	144	35.9	58	48	26.4
Sched I - LTS	2	1											2	1	33.3			
Sched I - Categ. Funded		1												1				
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	230	186	29	19	21	13	9	5	40	33	1		330	256	43.7	100	70	29.0
Hourly - Categ. Funded	3												3					
TOTAL	438	285	46	41	38	18	11	8	71	54	2		606	406	40.1	168	121	28.6
	71.4%		8.6%		5.5%		1.9%		12.4%		0.2%					28.6%		

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 880823H1-H5
Certificated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 880823H1-H5 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Carlos Brazil Ramirez
President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

H1-H5
Page 1 of 4
08/23/88

880823-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS		EFFECTIVE DATES
SPRING 1987					
**********					
THEIGE GARY	SOCIAL SCIENCES	EVE INSTRUCTION	3.	HRS/WK	1/12/87- 5/28/87
	PAC-BELL	860819-B9 I-G6-1061-1128			
SPRING 1988					
**********					
HEREDIA MARIA L	CAREER DEV/PLACE	COUNSELING	15.	HRS/WK	1/13/88- 5/26/88
	VEA - II A	870818-B2 I-G7-3270-1248D			
SUMMER 1988					
**********					
+MITCHELL KATHLEEN	CAREER DEV/PLACE	COUNSELING	31.	TOT-HR	6/16/88- 7/14/88
	PAC-BELL	870721-B19 I-G7-7370-1248			
FALL 1988					
**********					
BANERJEE KRISHNA	DIAG LEARNING	MONITOR	20.	HRS/WK	8/15/88- 9/30/88
	VEA	870818-B2 N-G7-3270-1128B			
BORNSTEIN SHELDON	BUSINESS	EVE INSTRUCTION	3.	HRS/WK	8/15/88-12/17/88
	PAC-BELL	880719-B9 I-C8-1170-13230			
CORR JOHN	BUSINESS	EVE INSTRUCTION	3.	HRS/WK	8/15/88-12/17/88
	PAC-BELL	880719-B9 I-G8-7370-1128			
GAGNON JOAN M	ENGLISH	EVE INSTRUCTION	3.	HRS/WK	8/15/88-12/17/88
	PAC-BELL	880719-B9 I-G8-7370-1128			
JACKA PHILLIP	TITLE III-GRANT	MONITOR	21.	HRS/WK	8/15/88- 9/30/88
	TITLE III	870721-B22 N-G7-1070-1422			
MESSER JAN CAROL	DIAG LEARNING	COUNSELOR	15.	HRS/WK	8/15/88- 9/30/88
	VEA	870818-B2 I-G7-3270-1248D			
+MITCHELL KATHLEEN	CAREER DEV/PLACE	COUNSELING	2.	HRS/WK	8/15/88-12/17/88
	PAC-BELL	870721-B19 I-G8-7370-1128			
+PACKHAM H RICHARD	TITLE III-GRANT	STAFF DEVELOPMEN	22.	TOT-HR	9/01/88- 9/30/88
	TITLE III	870721-B22 N-G7-1070-1422			
+PEREZ ROSA	TITLE III-GRANT	PROGRAM DEVELOPM	7.	HRS/WK	8/15/88- 8/26/88
	TITLE III	870721-B22 N-G7-1070-1422			

H 1 to H 5
Page 2 of 4
8/27/8

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.

880823-H1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1988				
**********				
ROSENBERG JERROLD	SOCIAL SCIENCES	EVE INSTRUCTION	3. HRS/WK	8/15/88-12/17/88
	PAC-BELL	880719-B9 I-G8-7370-1128		
SAMPSON ALLEN	MATHEMATICS	EVE INSTRUCTION	3. HRS/WK	8/15/88-12/17/88
	PAC-BELL	880719-B9 I-G8-7370-1128		
SOFIA VINCENT A	DIAG LEARNING	MONITOR	20. HRS/WK	8/15/88- 9/30/88
	VEA	870518-B2 N-G7-3270-1128A		
TEXSON HENRY	SOCIAL SCIENCES	EVE INSTRUCTION	3. HRS/WK	8/15/88-12/17/88
	PAC-BELL	880719-B9 I-G8-7370-1128		
INTERIM 88-89				
**********				
+PEREZ ROSA	TITLE III-GRANT	PROGRAM DEVELOPM	7. HRS/WK	8/08/88- 8/11/88
	TITLE III	870721-B22 N-G7-1070-1422		

880823-H2 NO ACTION TAKEN

880823-H3 NO ACTION TAKEN

880823-H4 NO ACTION TAKEN

880823-H5
Categorically

Funded
Full-Time
Temporary
Assignment

Fall 1988
****

RESOLVED: That the following named certificated personnel be appointed to temporary full-time assignments for the term and year shown. Appointment shall be contingent upon verification of satisfactory physical examination, a negative chest x-ray, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule, Schedule I.
Categorically funded as indicated:

Name	Department	Activity	Budget	Effective Dates
PADUA, JOSEPH	Transfer Center	Grant Monitor	California Comm. Colleges - Transfer Center Grant	08/12/88-05/25/89

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No.880823-J1 to 880823-J6
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No.880823-J1 to 880823-J6 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

J1 to J6

Page 1 of 8 Pages - 8/23/88

COMMUNITY COLLEGE CENTERS

880823-J1
Categorically
Funded Hourly
Appointments

RESOLVED: That effective on the dates shown, the following certificated employee be appointed to Categorically Funded Temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Berkov, Kathleen	Downtown (Chas. Schwab) Bd. Res. # 880315-B15 Appn. # G7-7270	Improving Pub. Contact	40 Tot. Hrs. (I)	9/12/88-11/17/88
Blanchard, Rosalyn	Adams (Foster Par./Indepen. Livings Skills) Bd. Res. # 871020-B13 Appn. # G7-4970	Curriculum Dev.	18 Tot. Hrs. (NI)	7/9/88-7/23/88
*Blanchard, Rosalyn	" "	" "	6 Tot. Hrs. (NI)	7/30/88-Only
Blanchard, Rosalyn	Adams (St. Preschool) Bd. Res. # 880621-B18 Appn. # G8-4280	State Preschool	16 Hrs./Wk. (I)	8/15/88-12/15/88
Blea, Teresa	" "	" "	16 Hrs./Wk. (I)	8/15/88-12/15/88
*Brown, Charlotte	Downtown (U.S. Navy) Bd. Res. # 880517-B9 Appn. # G7-8370	Database Management System	12 Tot. Hrs. (I)	8/9/88-8/11/88
Elzie, Andrea	Adams (St. Preschool) Bd. Res. # 880621-B18 Appn. # G8-4280	State Preschool	16 Hrs./Wk. (I)	8/15/88-12/15/88
Kitagawa, Reiko	Adams (St. Preschool) Bd. Res. # 880621-B18 Appn. # G8-4280	State Preschool	16 Hrs./Wk. (I)	8/15/88-12/15/88

*Inter-Session

COMMUNITY COLLEGE CENTERS

880823-J1
Cat. Funded Hourly
Appointments (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Martin, Marilyn	Downtown (C & L Fin.) Bd. Res. # 880621-B32 Appn. # G8-7080	Lotus 1-2-3	12 Tot. Hrs. (I)	7/5/88-7/13/88
+Nakahata, Alice	Adams (St. Preschool) Bd. Res. 880621-B18 Appn. # G8-4280	State Preschool	5 Hrs./Wk. (I)	8/15/88-12/15/88
+Starr, Clara	Adams (Foster Par./Indepen. Living Skills) Bd. Res. # 871020-B13 Appn. # G7-4970	Program Supervision	35 Tot. Hrs. (I)	8/15/88-9/30/88
+Starr, Clara	Adams (Foster Par./St. Chancellor) Bd. Res. # 880419-B5 Appn. # G8-4680	Program Supervision	90 Tot. Hrs. (I)	8/15/88-12/15/88
Ward, Jane Sneed	CTRC (CBE 306) Bd. Res. # 880621-B21 Appn. # G8-2380	Site Facilitator	90 Tot. Hrs. (NI)	8/15/88-12/15/88
Weissman, Andrew H.	O'Connell (PUC) Bd. Res. # 880112-B8 Appn. # G4-6244	Auto. Elec. Systems	32 Tot. Hrs. (I)	6/20/88-6/30/88
Weissman, Andrew H.	" "	Curriculum Dev.	52 Tot. Hrs. (NI)	6/20/88-6/30/88

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

880823-J1
Cat. Funded Hourly
Appointments (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Wilkins, Ethel	Adams (St. Preschool) Bd. Res. # 880621-B18 Appn. # G8-4280	State Preschool	16 Hrs./Wk. (I)	8/15/88-12/15/88
*Fein, Judith	Downtown Bd. Res. # Appn. #	Self-Defense	15 Tot. Hrs. (I)	8/9/88-8/11/88

*Inter-Session

COMMUNITY COLLEGE CENTERS

880823-J2
Cat. Funded
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
Brown, Charlotte	Downtown (U.S. Navy) Bd. Res. # 880517-B10 Appn. # G7-8370	Lotus 1-2-3, Personal Computers	12	40 Tot. Hrs. (I)	7/11/88-7/26/88
DeVight, Robert	Downtown (Bur. Engineering) Bd. Res. # 870922-B7 Appn. # G7 - 8070	Writ. Eff. Letters	7	14 Tot. Hrs. (I)	3/24/88-5/26/88

880823-J3
Amendment

RESOLVED: That Resolution NO. 880719-J1, pertaining to Cat. Funded Hourly Appointments, be amended as shown for JOANNE DEVINE, ADAMS (Foster Parent/Indepen. Living Skills).

BEGINNING DATE SHOWN	SHOULD BE
7/11/88	7/9/88

880823-J4
Instructional Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to John Adams Community College Center (Foster Parent Prog.)

Class: Foster Parent/Independent Livings Skills
Location: 1860 Hayes Street
Instructor: Nicholar Chang
No. of Sessions: 6
Hours per Session: 6
Fee per Session: $150.00
Period of Time: 7/9/88-8/11/88
Group Leaders: Vicky Chavez, James R. Comstock

880823-J5
Categorically Funded Temporary Appointments

RESOLVED: That effective August 12, 1988 thru December 15, 1988, the following certificated employees be appointed to Temporary Schedule I, Schedule II, positions, assigned to the center and subject/activity as indicated below. Salary shall be in accordance with the current salary schedule.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY
Abma, Deanna Sch. I	J. Adams (PIC, Word Proc.) Bd. Res. # 880315-B9 Appn. # G8-2580	Counseling, Job Developer
Blackstone, Guinevere Sch. I	J. Adams (PIC/Word Proc.) Bd. Res. # 880315-B9 Appn. # G8-2580	Word Processing, Typing
Cheng, Eva Sch. II	Chinatown/N.B. (VEA) Bd. Res. # 880621-B28 Appn. # G8-3380 C	Counseling
Nakamura, Louise Sch. II	J. Adams (VEA) Bd. Res. # 880621-B28 Appn. # 3380 A	Handicapped Voc. Skills

COMMUNITY COLLEGE CENTERS

880823-J6
Supervisory
Stipend

RESOLVED: That the following Individual of the Community College Centers Division of the San Francisco Community College District be assigned additional responsibilities as Supervisor during the Academic Year 1988-89, payment for these responsibilities shall be the stipend amound indicated for the Academic Year and pro-rated to the days served.

NAME	CENTER	PROGRAM	STIPEND
Starr, Clara	J. Adams	St. Preschool Program	$3,704.00

COMMUNITY COLLEGE CENTERS

ETHNIC SURVEY

NEW FIRST-TIME INSTRUCTORS HIRED BY COMMUNITY COLLEGE CENTERS DIVISION BY AUTHORITY OF FOREGOING RESOLUTIONS

TIME PERIOD: FROM JULY 20, 1988 TO AUGUST 23, 1988

	White		Black		Hispanic		Filipino		Other Asian Pac. Is.		Am. Indian Alaskan, Nat.		TOTAL		MINORITY TOTAL		MINORITY %
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
SCHEDULE I																	
SCHEDULE I LONG-TERM SUB.																	
SCHEDULE II																	
SCHEDULE II LONG-TERM SUB.																	
HOURLY																	

NO NEW HIRES

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 880823-K1 to 880823-K18
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 880823-K1 to 880823-K18 cover certificated personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for Adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

K1 to K18
Page 1 of 29 Pages
8/23/88

COMMUNITY COLLEGE CENTERS

880823-K1
Temporary
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Abel, Jennifer	511 Alemany	ESL	10 Hrs./Wk. (I)	7/5/88-7/29/88
*Byrd, Barbara	547 Labor Studies	Labor Studies	30 Tot. Hrs. (I)	8/1/88-8/5/88
=D'Aquila, Ulysses	511 Alemany	ESL	20 Hrs./Wk. (I)	7/5/88-7/29/88
=Devereaux, Mary	511 Alemany	ESL	10 Hrs./Wk. (I)	7/5/88-7/18/88
*Farrar, Fay	551 Mission	Adult Dev. & Aging	10 Hrs./Wk. (I)	8/1/88-8/11/88
*Farrar, Fay	" "	" " "	5 Tot. Hrs. (I)	8/13/88-Only
*Finkelstein, JoAnn	511 Alemany	ESL	3 Tot. Hrs. (I)	7/1/88-Only
+Gewing, Anna	803 Cents. Admin.	Curriculum Dev.	14 Tot. Hrs. (NI)	7/7/88-7/8/88
*Hammer, Jennifer	511 Alemany	ESL	3 Tot. Hrs. (I)	7/1/88-Only
*Hom, Paul	551 Mission	Adult Dev. & Aging	5 Hrs./Wk. (I)	8/1/88-8/11/88
*Hom, Paul	" "	" " "	5 Tot. Hrs. (I)	8/13/88-Only
*Liu, Ida	551 Mission	Adult Dev. & Aging	5 Hrs./Wk. (I)	8/3/88-8/11/88
*Ng, Veronica	513 Chinatown/N.B.	Counseling	9 Tot. Hrs. (I)	8/9/88-8/11/88
+Pon, Teresa	803 Cents. Admin.	Program Development	35 Hrs./Wk. (NI)	7/1/88-7/29/88
*Pon, Teresa	" " "	" "	35 Hrs./Wk. (NI)	8/1/88-8/11/88
*Rose, Arthur	519 J. Adams	Prog./Curriculum Dev.	8 Hrs./Wk. (NI)	8/2/88-8/11/88
*Silverthorne, Colin	527 Downtown	Role of the Supervisor	7 Tot. Hrs. (I)	8/8/88-Only
*Thomas, Julia	511 Alemany	ESL	3 Tot. Hrs. (I)	7/1/88-Only

+Overload Assignment
*Inter-Session
=New employee

COMMUNITY COLLEGE CENTERS

880823-K1
Temp. Hourly
Appointments (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Augustine, Henry L.	531 Southeast	Counseling	10 Tot. Hrs. (I)	7/5/88-7/15/88
*Bell, Mae Katie	532 Southeast	LVN Clin./LVN Theory	20 Hrs./Wk. (I)	8/1/88-8/10/88
*Songco, Warlita	532 Southeast	LVN Clinical	13 Hrs./Wk. (I)	8/1/88-8/9/88
*Torres, Chita	532 Southeast	LVN Clinical	13 Hrs./Wk. (I)	8/1/88-8/9/88

+Overload Assignment
*Inter-Session

COMMUNITY COLLEGE CENTERS

880823-K2
Temporary
Hourly
Appointments
Fall

RESOLVED: That effective August 15, 1988 thru December 15, 1988 (unless otherwise indicated) the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Aguirre, Patricio	527 Downtown	Office Practice	15 Hrs./Wk. (I)	
+Ashley, Beverly	529 O'Connell	Counseling	5 Hrs./Wk. (I)	
Averbuck, Patricia	511 Alemany	ESL	15 Hrs./Wk. (I)	
Ayalin, Eduardo	527 Downtown	BASIC, Adv.	3 Hrs./Wk. (I)	8/18/88-11/3/88
Barona, Marisa	527 Downtown	ESL	15 Hrs./Wk. (I)	
Barrington, Sonya	513 Chinatown/N.B.	Quilting	6 Hrs./Wk. (I)	
Barrington, Sonya	551 Mission	Quilting	3 Hrs./Wk. (I)	
+Bell, Mae Katie	532 Southeast	LVN Clinical/LVN Theory	8 Hrs./Wk. (I)	10/17/88-12/15/88
Benjamin, Joan	523 Mission	Typing & Speed/Accuracy	15 Hrs./Wk. (I)	
Bergfeld, James	519 J. Adams	Echocardiography	6 Hrs./Wk. (I)	
Berkowitz, Robert	527 Downtown	ESL	10 Hrs./Wk. (I)	
Boatwright, Deborah E.	519 J. Adams	Pharmacy Tech.	6 Hrs./Wk. (I)	
=Bradford, Margaret A.	529 O'Connell	Consumer Education	4 Hrs./Wk. (I)	
Breda, Carmen	529 O'Connell	Consumer Education	12 Hrs./Wk. (I)	
Brooks, Lori	511 Alemany	ESL	15 Hrs./Wk. (I)	
Burton, Eric	527 Downtown	ESL	15 Hrs./Wk. (I)	
Cabellon, Linda	551 Mission	Art Appreciation for Srs.	9 Hrs./Wk. (I)	
Camp, Matthew	511 Alemany	ESL	15 Hrs./Wk. (I)	
Cardwell, Montford	551 Mission	Arts & Crafts/Srs., Music Appr.	15 Hrs./Wk. (I)	
Celaya, Irma	551 Mission	Ex. & Relax. Wellness Ex.	13 Hrs./Wk. (I)	
+Cerone, Jack	513 Chinatown/N.B.	Asst. Site Manager	8 Hrs./Wk. (NI)	
Chan, Andrew	513 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

=New employee

COMMUNITY COLLEGE CENTERS

880823-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Chan, Diana M.	549	J. Adams	School Age Child	60 Tot. Hrs. (I)	9/7/88-12/15/88
Chan, Gilbert	529	O'Connell	TV Service Repair B/W, Color	12 Hrs./Wk. (I)	
Chan, Marcia	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Chan, P. Agnes	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Chang, Benjamin	513	Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Chan, Dorothy W.	529	O'Connell	Consumer Education	12 Hrs./Wk. (I)	
Chee, Ruby	513	Chinatown/N.B.	Typing	15 Hrs./Wk. (I)	
Chew, Wellington	513	Chinatown/N.B.	Asst. Site Manager	8 Hrs./Wk. (NI)	
Chin, Eddie	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Chinn, Garrett	551	Mission	Tai Chi	7 Hrs./Wk. (I)	
Chung, Catherine	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Clyde, William	527	Downtown	Personnel Responsi. of Supervisors, Supervision & Management	36 Tot. Hrs. (I)	8/18/88-12/14/88
Coles, Flournoy	551	Mission	Aging & Problem Solving	4 Hrs./Wk. (I)	
Coles, Lynn	551	Mission	Arts & Crafts-Srs.	7½ Hrs./Wk. (I)	
Collins, Bruce	531	Southeast	Competency-Based Learn. Lab.	6 Hrs./Wk. (I)	
Collins, Warren	511	Alemany	ESL	15 Hrs./Wk. (I)	
Colvin, Gerald	527	Downtown	Personnel Responsi. of Supervisors	36 Tot. Hrs. (I)	8/17/88-11/2/88
Cortez, Doris	511	Alemany	ESL	15 Hrs./Wk. (I)	
Cosio, Miguel	529	O'Connell	Custodial Training	6 Hrs./Wk. (I)	
Costello, Patricia	527	Downtown	ESL	15 Hrs./Wk. (I)	
Cotton, Richard	527	Downtown	Intro. to Franchising	43 Tot. Hrs. (I)	8/22/88-11/8/88
Coughlin, Louise	513	Chinatown/N.B.	Typing	15 Hrs./Wk. (I)	
Coulter, Dale	527	Downtown	Lotusl-2-3, Software	78 Tot. Hrs. (I)	
Crawley, Chetwode	527	Downtown	Winning the Interview Game	54 Tot. Hrs. (I)	8/15/88-12/5/88
Cunningham, Tomi	511	Alemany	ESL	15 Hrs./Wk. (I)	
Curto, Betsy	551	Mission	Wellness & Exercise-Srs.	2 Hrs./Wk. (I)	

COMMUNITY COLLEGE CENTERS

880823-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Darr, Elizabeth	527 Downtown	Computer Literacy	27 Tot. Hrs. (I)	8/19/88-10/14/88
da Silva, Kathleen M.	529 O'Connell	Consumer Education	4 Hrs./Wk. (I)	
Datz, Alison	513 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Dea, Alvin	513 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	
Del Grande, David	529 O'Connell	Electronic Tune-Up Adv.	6 Hrs./Wk. (I)	
DeVight, Robert	527 Downtown	Report Writing	36 Tot. Hrs. (I)	8/15/88-11/7/88
DeVito, Gennaro	527 Downtown	Eff. Bus. Comm. Word Proc.	15 Hrs./Wk. (I)	
Devone, Bess	549 J. Adams	Child Observation	15 Hrs./Wk. (I)	
DiCoio, Fred	529 O'Connell	Welding Gas/MIG/TIG/Pipe	6 Hrs./Wk. (I)	9/6/88-1/27/89
Doyle, Terrence	511 Alemany	ESL	15 Hrs./Wk. (I)	
Druet, Barbara	527 Downtown	ESL	15 Hrs./Wk. (I)	
=DuBois, Emily	513 Chinatown/N.B.	Adv. Weaving	4 Hrs./Wk. (I)	
Dutt, Bisun	529 O'Connell	Machine Shop	6 Hrs./Wk. (I)	
Edmondson, Wilbur	513 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Elliott, Virgil	527 Downtown	Program Budgeting	18 Tot. Hrs. (I)	11/8/88-12/13/88
Erickson, Earl	527 Downtown	Principles of Advertising	33 Tot. Hrs. (I)	8/17/88-10/13/88
Ericson, Beth	511 Alemany	ESL	15 Hrs./Wk. (I)	
Escalante, Martin	529 O'Connell	Custodial Training	6 Hrs./Wk. (I)	
Esherick, Lisa	551 Mission	Art for Seniors	10 Hrs./Wk. (I)	
Fang, Lynn Lin	529 O'Connell	Consumer Education	4 Hrs./Wk. (I)	8/15/88-12/17/88
Fang, Lynn Lin	513 Chinatown/N.B.	ESL, Health Aide	192 Tot. Hrs. (I)	8/15/88-12/14/88
Farley, John	527 Downtown	Computer Literacy	54 Tot. Hrs. (I)	8/15/88-11/23/88
Farrar, Fay	551 Mission	Lively Learning	144 Tot. Hrs. (I)	
Farrar, Stamps	511 Alemany	ESL	10 Hrs./Wk. (I)	
Fazackerley, James M.	519 J. Adams	EMT I	5 Hrs./Wk. (I)	
Finkelstein, JoAnn	551 Mission	ESL-Srs.	5 Hrs./Wk. (I)	

=New employee

COMMUNITY COLLEGE CENTERS

880823-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Fitzpatrick, Mary	551	Mission	Aging & Problem Solving	2 Hrs./Wk. (I)	
Fong, May	529	O'Connell	Consumer Education	4 Hrs./Wk. (I)	
Fowler, Janet	511	Alemany	ESL	15 Hrs./Wk. (I)	
Frandina, Mary	527	Downtown	ESL	15 Hrs./Wk. (I)	
Fredericks, Diane	519	J. Adams	Reading/Writing, Comp. Based Learning Lab.	15 Hrs./Wk. (I)	
Friedman, Frederick	527	Downtown	Lotus 1-2-3, Microcomputers	84 Tot. Hrs. (I)	8/15/88-12/12/88
Gagliardi, Frank	529	O'Connell	How the Car Runs	6 Hrs./Wk. (I)	
+Garfinkle, Joan	527	Downtown	Marketing/Promoting Yourself	9 Tot. Hrs. (I)	9/14/88-12/7/88
Garvey, Elizabeth	551	Mission	Aging & Problem Solving	2 Hrs./Wk. (I)	
+Gladstone, Theodore	529	O'Connell	Auto. Mech. -Engines	5 Hrs./Wk. (I)	
Glanzer, Carole	511	Alemany	ESL	15 Hrs./Wk. (I)	
Goldston, Stephen	511	Alemany	ESL	15 Hrs./Wk. (I)	
Goldwach, Richard	513	Chinatown/N.B.	Lighting-Photo I	4 Hrs./Wk. (I)	
Gordon, James	513	Chinatown/N.B.	Counseling	4 Hrs./Wk. (I)	
Gordon, James	513	Chinatown/N.B.	Career Workshop	4 Hrs./Wk. (I)	
Gow, Ola Jane M.	511	Alemany	ESL	15 Hrs./Wk. (I)	
Grab, Vera	549	J. Adams	Parents & Infancy	2½ Hrs./Wk. (I)	
Grajeda, Socorro	527	Downtown	ESL	15 Hrs./Wk. (I)	
Green, Maggie E.	551	Mission	Dressmaking & Tailoring	6 Hrs./Wk. (I)	
Green, Maggie E.	529	O'Connell	Pattern Making & Power Sewing	6 Hrs./Wk. (I)	
Gutierrez, William Jr.	529	O'Connell	Custodial Training	6 Hrs./Wk. (I)	
Gutierrez, William Sr.	529	O'Connell	Custodial Training	6 Hrs./Wk. (I)	
Haena, Calvin	527	Downtown	ESL	10 Hrs./Wk. (I)	
Hagele, Erwin	529	O'Connell	Gas Appliance/Valve Control	3 Hrs./Wk. (I)	9/6/88-1/27/89
Halpern, Irene	551	Mission	Figure Drawing-Srs.	3 Hrs./Wk. (I)	
Halpern, Irene	513	Chinatown/N.B.	Figure Drawing-Srs.	3 Hrs./Wk. (I)	
Harmon, Henry M.	529	O'Connell	Asst. Site Manager	8 Hrs./Wk. (NI)	
Hartney, William	527	Downtown	Bus. Vocab., Eng. Grammar	15 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

880823-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Henighan, Patricia	527	Downtown	ESL	15 Hrs./Wk. (I)	
Henry, Thomas	519	J. Adams	Pharmacy Tech.	6 Hrs./Wk. (I)	
Himberg, Bonnie	513	Chinatown/N.B.	Basketry, Weaving	10 Hrs./Wk. (I)	
+Ho, Karen	511	Alemany	Counseling-Fin. Aid	5 Hrs./Wk. (I)	
Holder, Victoria	511	Alemany	ESL	10 Hrs./Wk. (I)	
Hom, Melvin Lee	527	Downtown	ESL	10 Hrs./Wk. (I)	
Hom, Paul	551	Mission	Adult Development & Aging	5 Hrs./Wk. (I)	
Hood, Jimmie C.	551	Mission	First Aid	8 Tot. Hrs. (I)	9/10/88-Only
Hopkins, Edward	513	Chinatown/N.B.	Glee Club-Srs.	2½ Hrs./Wk. (I)	
Hordiner, Deborah	551	Mission	Exercise & Relax., Wellness	7 Hrs./Wk. (I)	
Hordiner, Deborah	549	J. Adams	Infant Dev., Child Observ.	8 Hrs./Wk. (I)	
Huang, Su Ping	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Hudson, Julia	527	Downtown	Typing, Word Processing	12½ Hrs./Wk. (I)	
Hughes, Patrick	529	O'Connell	Asst. Site Manager	8 Hrs./Wk. (NI)	
+Hurley, Morris	527	Downtown	Program Supervision	175 Tot. Hrs. (I)	
Jackson, David	543	O'Connell	Bricklayers Appren.	6 Hrs./Wk. (I)	9/10/88-1/21/89
Jacobs, Lawrence	529	O'Connell	Welding Gas/MIG-TIG/Pipe	6 Hrs./Wk. (I)	
Johansen, Peter	543	O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	9/6/88-1/27/89
Juarez, Leo	543	O'Connell	Roofing Appren.	3 Hrs./Wk. (I)	9/6/88-1/27/89
Kadani, Terry	551	Mission	Dressmaking	5 Hrs./Wk. (I)	
Kaplan, Susan	519	J. Adams	Chinese Medicine	2½ Hrs./Wk. (I)	10/11/88-12/13/88
Keeley, Gloria	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Kennedy, James	527	Downtown	Computer Studies	36 Tot. Hrs. (I)	9/6/88-11/22/88

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

880823-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Keppard, E. La Vergne	527 Downtown	Court Clerk Training	36 Tot. Hrs. (I)	8/16/88-9/22/88
Khan, Shehla N.	511 Alemany	ESL	15 Hrs./Wk. (I)	
Khejjou, Ali	527 Downtown	ESL	15 Hrs./Wk. (I)	
Kiehl, Jacquelyn	511 Alemany	ESL	15 Hrs./Wk. (I)	
Kissilove, Betty Ann	511 Alemany	ESL	15 Hrs./Wk. (I)	
Klatt, John	529 O'Connell	Fuel Injection-Auto	6 Hrs./Wk. (I)	
Klein, Russel V.	529 O'Connell	Gas Appliance/Valve Control	3 Hrs./Wk. (I)	9/6/88-1/27/89
Kluge, Gordon	529 O'Connell	Combination Welding	15 Hrs./Wk. (I)	
Koulias, James	513 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Krauss, Doris	551 Mission	Adult Development & Aging	5 Hrs./Wk. (I)	
+Lai, Elaine	513 Chinatown/N.B.	Accounting	5 Hrs./Wk. (I)	
Langdon, Janice	513 Chinatown/N.B.	Weaving Intermediate	4 Hrs./Wk. (I)	
LaRue, Eileen	519 J. Adams	English, Math., Selected Content-ABE	15 Hrs./Wk. (I)	
Lau, Linda	529 O'Connell	Consumer Education	4 Hrs./Wk. (I)	
Lawson, Susan	511 Alemany	ESL	15 Hrs./Wk. (I)	
Lee, Diana	513 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	
Lee, Patricia	549 J. Adams	Child Observation	15 Hrs./Wk. (I)	
Lee, Susie K.	513 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	
Lee, Victor	529 O'Connell	Electrical DC	6 Hrs./Wk. (I)	
Lehane, Thomas	543 O'Connell	Plumbing Appren.	6 Hrs./Wk. (I)	9/6/88-1/27/89
Lieberman, Caroline	551 Mission	Quilting	3 Hrs./Wk. (I)	
Lieu, Mark	513 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Liggett, Helen	511 Alemany	ESL	15 Hrs./Wk. (I)	
Lilley, Toni S.	519 J. Adams	Res. Care for Dev. Disabled	3 Hrs./Wk. (I)	
Lindeboom, Robert T.	513 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Ling, Sharon	513 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	
Liu, Ida	551 Mission	Group Leadership, ADA	6 Hrs./Wk. (I)	
Liu, Jean C. Y.	527 Downtown	Using Computer Resources	54 Tot. Hrs. (I)	8/16/88-12/13/88

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

880823-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Lockser, Stephen	542	Castro/Val.	Ex. & Relaxation Tech.	3 Hrs./Wk. (I)	8/18/88-10/13/88
Long, Electra	527	Downtown	C. S. Test-Taking Tech.	18 Tot. Hrs. (I)	8/18/88-9/22/88
Lopez, Martha	551	Mission	Dressmaking	8 Hrs./Wk. (I)	
Lowe, Ronald	513	Chinatown/N.B.	Computer Studies	6 Hrs./Wk. (I)	8/20/88-12/10/88
Ludwig, Laurie	527	Downtown	Lotus 1-2-3, Intro.	45 Tot. Hrs. (I)	8/16/88-11/15/88
+Lynch, James Barry	529	O'Connell	Auto. Transmission	11 Hrs./Wk. (I)	
Machado, Craig	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Mack, Beverly	529	O'Connell	Consumer Education	12 Hrs./Wk. (I)	
+Macri, Ben R.	529	O'Connell	Voc. ESL, Auto Mech.	9 Hrs./Wk. (I)	
Maggiora, Fred	543	O'Connell	Electric Wire Appren.	5 Hrs./Wk. (I)	9/6/88-1/27/89
Martin, Hannah	551	Mission	Arts & Crafts-Srs.	15 Hrs./Wk. (I)	
Martin, Marilyn	527	Downtown	Lotus 1-2-3, Intro.	60 Tot. Hrs. (I)	9/1/88-11/3/88
Martin, Tina	511	Alemany	ESL	15 Hrs./Wk. (I)	
Mayer, Ted	543	O'Connell	Roofing Appren.	3 Hrs./Wk. (I)	9/6/88-1/27/89
Mecham, Harold	527	Downtown	ESL	15 Hrs./Wk. (I)	
+Meeks, Stephen	527	Downtown	Food Tech./Dining Serv.	10 Hrs./Wk. (I)	
Mendonsa, George	527	Downtown	Microcomputer Application	81 Tot. Hrs. (I)	9/7/88-12/13/88
Mester, Toni	551	Mission	Writers' Workshop-Srs.	15 Hrs./Wk. (I)	
Milestone, William	529	O'Connell	Asst. Site Manager	8 Hrs./Wk. (NI)	
Millard, Bailey S.	529	O'Connell	Electrical DC	6 Hrs./Wk. (I)	
+Miller, David A.	529	O'Connell	Auto. Mech. Front & Brakes	11 Hrs./Wk. (I)	
Miller, David J.	527	Downtown	Accounting	5 Hrs./Wk. (I)	
Miller, Roderick	527	Downtowm	Sm. Bus, Management	63 Tot. Hrs. (I)	8/15/88-11/7/88
Miller, Thomas	527	Downtown	Concepts of Government & Administration	36 Tot. Hrs. (I)	8/16/88-11/8/88

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

880823-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Miller-Wheeler, Sarajane	527 Downtown	Planning Your Bus. Wardrobe	33 Tot. Hrs. (I)	8/15/88-10/11/88
Mo, Sigismund	511 Alemany	Typing	10 Hrs./Wk. (I)	
Mogar, Mariannina	549 J. Adams	Child Observation	9 Hrs./Wk. (I)	
Molinari, Joseph	543 O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	9/6/88-1/27/89
Monchatre, Jacques	527 Downtown	ESL	10 Hrs./Wk. (I)	
Montellano, Thelma	551 Mission	ESL-Srs.	10 Hrs./Wk. (I)	
Moten, Charlyne	531 Southeast	Women in Management/Writing Effective Letters	3 Hrs./Wk. (I)	8/23/88-12/6/88
Mund, Marvin	513 Chinatown/N.B.	Stained Glass-For Srs.	3 Hrs./Wk. (I)	
McCaffrey, John J.	513 Chinatown/N.B.	Accounting	5 Hrs./Wk. (I)	
McCarthy, Cornelius	529 O'Connell	Refrigeration/Air Cond.	3 Hrs./Wk. (I)	9/6/88-1/27/89
McCarthy, Cornelius	543 O'Connell	Stationary Engineer Appren.	5 Hrs./Wk. (I)	9/6/88-1/27/89
+McClendon, Eugene	529 O'Connell	Combination Welding	5 Hrs./Wk. (I)	
McClendon, Eugene	543 O'Connell	Stationary Engineer Appren.	5 Hrs./Wk. (I)	9/6/88-1/27/89
McCormack, Irene	519 J. Adams	Nurse's Aide/HH Aide	15 Hrs./Wk. (I)	
McCormick, Daniel Jr.	543 O'Connell	Plumbing Appren.	6 Hrs./Wk. (I)	9/6/88-1/27/89
McCormick, Daniel Jr.	" "	Asst. Site Manager	12 Hrs./Wk. (NI)	9/6/88-1/27/89
McDermott, Gerald	529 O'Connell	Electrical Electric Code	2½ Hrs./Wk. (I)	9/6/88-1/27/89
McDevitt, Dennis	519 J. Adams	EMT I	5 Hrs./Wk. (I)	
McGrew, Denise B.	519 J. Adams	EMT I	5 Hrs./Wk. (I)	
McKinney, Cleveland	527 Downtown	COBOL, Computer Lit.	63 Tot. Hrs. (I)	8/15/88-11/23/88
McMahan, Frank	519 J. Adams	EMT I	5 Hrs./Wk. (I)	
Neumaier, Werner	529 O'Connell	Gas/MIG/TIG Pipe Welding	3 Hrs./Wk. (I)	
Neumann, Robert	527 Downtown	ESL, International Bus.	13 Hrs./Wk. (I)	
Ng, Anthony	519 J. Adams	Pharmacy Tech.	3 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

880823-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Ng, Marina	529	O'Connell	Consumer Education	12 Hrs./Wk. (I)	
Ng, Veronica	513	Chinatown/N.B.	Counseling	6 Hrs./Wk. (I)	
Nichols, Russell	511	Alemany	Typing	15 Hrs./Wk. (I)	
Nordbrok, Diana	527	Downtown	Issues for Children of Alcoholics	48 Tot. Hrs. (I)	8/15/88-12/7/88
Nyhan, Thomas	529	O'Connell	Fire Safety Director	3 Hrs./Wk. (I)	9/6/88-1/27/89
Nyhan, Thomas	527	Downtown	Fire Safety Director	54 Tot. Hrs. (I)	8/19/88-12/15/88
Ogrodnik, Jayne	511	Alemany	ESL	15 Hrs./Wk. (I)	
O'Hare, Melanie	511	Alemany	ESL	15 Hrs./Wk. (I)	
Oliver, John	511	Alemany	ESL	15 Hrs./Wk. (I)	
Olsen, Zonia	519	J. Adams	Ward Clerk	9 Hrs./Wk. (I)	
O'Neil, Owen	513	Chinatown/N.B.	Asst. Site Manager	10 Hrs./Wk. (NI)	
Owens, Maren	531	Southeast	Dressmaking	12½ Hrs./Wk. (I)	
Owyang, Marian S.	519	J. Adams	Pharmacy Tech.	6 Hrs./Wk. (I)	
Pandolfi, Carol	519	J. Adams	Nurse's Aide/HH Aide	15 Hrs./Wk. (I)	
Pang, Francis	529	O'Connell	Asst. Site Manager	15 Hrs./Wk. (NI)	
Parecki, Ed. H.	527	Downtown	Sm. Bus. Bookkeeping,	84 Tot. Hrs. (I)	8/17/88-12/12/88
			Computer Literacy	84 Tot. Hrs. (I)	8/17/88-12/12/88
Parker, Robert A.	543	O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	9/6/88-1/27/89
Pasquinelli, Robert	543	O'Connell	Stationary Engineer Appren.	5 Hrs./Wk. (I)	9/6/88-1/27/89
+Patterson, Donald	529	O'Connell	Watch Repair	5 Hrs./Wk. (I)	
Pederson, Shanti	511	Alemany	ESL	15 Hrs./Wk. (I)	
Pirolt, Erwin	543	O'Connell	Cook Appren.	3 Hrs./Wk. (I)	9/6/88-1/27/89
Potter, Elizabeth	519	J. Adsms	Competency-Based Learning Lab., ABE Basic Math.	15 Hrs./Wk. (I)	
Pyatt, Sheila	519	J. Adams	Nurse's Aide/HH Aide	5 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

880823-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Quinn, Denise	513 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Rago, Helen	531 Southeast	Dressmaking	12½ Hrs./Wk. (I)	
Rankin, Joan	525 Southeast	Typing, Word Processing	15 Hrs./Wk. (I)	
Reichert, Leslie	513 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Reichman, Linda	513 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Reid, John	513 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Reider, Freda	551 Mission	Arts & Crafts-Srs.	9½ Hrs./Wk. (I)	
Reimche, Julius T.	543 O'Connell	Refrigeration/Air Cond. Appren.	6 Hrs./Wk. (I)	9/6/88-1/27/89
Rendon, Peggy	511 Alemany	Counseling	15 Hrs./Wk. (I)	
Reyes, Sonia	511 Alemany	Typing	5 Hrs./Wk. (I)	
Rico, Stephen	549 J. Adams	Parent Participation	15 Hrs./Wk. (I)	
¢Rizzo, John	511 Alemany	ESL	2 Hrs./Wk. (I)	
Rogers, Robert	543 O'Connell	Meatcutter Appren.	5 Hrs./Wk. (I)	9/6/88-1/27/89
Rooney, Maureen	511 Alemany	ESL	15 Hrs./Wk. (I)	
+Rose, Arthur	519 J. Adams	Prog./Curriculum Dev.	10 Hrs./Wk. (NI)	
Rosen, Ed	527 Downtown	ESL	15 Hrs./Wk. (I)	
Roy, Susan	527 Downtown	Sm. Bus. Management	27 Tot. Hrs. (I)	9/27/88-11/22/88
Sandrock, Frederick	551 Mission	Aging & Problem Solving	4 Hrs./Wk. (I)	
Savoie, Celina	551 Mission	Dressmaking	5 Hrs./Wk. (I)	
Scarborough, George	543 O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	9/6/88-1/27/89
Schirado, Frank	529 O'Connell	Volkswagen Repair	6 Hrs./Wk. (I)	
Scholnick, Nadia	513 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Scramaglia, Phillip A.	529 O'Connell	Gas Appliance/Valve Control	3 Hrs./Wk. (I)	

¢Tenured Hourly - Extra Pay for Overload
+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

880823-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Seid, Melvin L.	529	O'Connell	Cross-Connection Control	3 Hrs./Wk. (I)	9/6/88-1/27/89
Seid, Patricia	527	Downtown	ESL	15 Hrs./Wk. (I)	
Senkir, Jerome	519	J. Adams	Police Training	8 Tot. Hrs. (I)	10/5/88-10/12/88
Settles, Michal	527	Downtown	Supervisor & Management	36 Tot. Hrs. (I)	9/29/88-12/15/88
Seymour, Richard	527	Downtown	The Addict on the Intercom	48 Tot. Hrs. (I)	8/17/88-10/27/88
Sheffield, Eugene D.	529	O'Connell	Cross-Connection Control	5 Hrs./Wk. (I)	9/6/88-1/27/89
Shugrue, James	543	O'Connell	Steamfitting Appren.	6 Hrs./Wk. (I)	9/6/88-1/27/89
Smith, Angela	527	Downtown	Computer Lit., Human Relations in Holding a Job	39 Tot. Hrs. (I)	8/15/88-10/17/88
Smith, Arthur	529	O'Connell	Welding Gas/MIG-TIG/Pipe	6 Hrs./Wk. (I)	9/6/88-1/27/89
Smith, Frank	527	Downtown	ESL	15 Hrs./Wk. (I)	
Snider, Thearo L.	529	O'Connell	Electrical AC Electricity	6 Hrs./Wk. (I)	
Solomon, Rudolf	527	Downtown	Sm. Bus. Management	48 Tot. Hrs. (I)	10/11/88-12/12/88
+Songco, Warlita	532	Southeast	LVN Theory/LVN Clinical	8 Hrs./Wk. (I)	
Sparer, Malcolm	551	Mission	Aging & Problem Solving	6 Hrs./Wk. (I)	10/6/88-12/15/88
Spingola, David	529	O'Connell	Smog Control I & II, Auto. Computers	152 Tot. Hrs. (I)	8/15/88-12/17/88
Stocksdale, Joy	513	Chinatown/N.B.	Weaving, Beg.	4 Hrs./Wk. (I)	
Stow, Martin	542	Castro/Val.	Counseling	6 Hrs./Wk. (I)	
Strid, Jerri Lynn	527	Downtown	ESL	15 Hrs./Wk. (I)	
Surrey, Keith	511	Alemany	ESL	15 Hrs./Wk. (I)	
Tai, Julie	527	Downtown	ESL	15 Hrs./Wk. (I)	
Terao, Lenni Y.	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Then, Louis	529	O'Connell	Body Repair & Refinishing	6 Hrs./Wk. (I)	
Thomas, Julia	511	Alemany	ESL	15 Hrs./Wk. (I)	
Thomas, Sherry	511	Alemany	ESL	15 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

880823-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Tiesselinck, Harryjean	551	Mission	Arts & Crafts-Srs.	5 Hrs./Wk. (I)	
Tom, Perry	511	Alemany	Counseling	15 Hrs./Wk. (I)	
Toy, Kenneth	513	Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	
Tracy, June	527	Downtown	ESL	15 Hrs./Wk. (I)	
Tran, Marlene	513	Chinatown/N.B.	ESL	12 Hrs./Wk. (I)	
Tulp, Claire	527	Downtown	Successful Sales	39 Tot. Hrs. (I)	8/16/88-11/9/88
Velasquez, Edward	529	O'Connell	Automotive Computers	6 Hrs./Wk. (I)	
Wagner, Dorothy	551	Mission	Dressmaking	3 Hrs./Wk. (I)	
Walker, Everlena	527	Downtown	Typing	12½ Hrs./Wk. (I)	
Walsh, Eldren	529	O'Connell	Machine Shop	6 Hrs./Wk. (I)	
Walt, Richard	543	O'Connell	Sheet Metal Appren	6 Hrs./Wk. (I)	9/6/88-1/27/89
Ward, John	551	Mission	Aging & Problem Solving	2 Hrs./Wk. (I)	9/19/88-12/15/88
Wendel, Nicole	511	Alemany	ESL	15 Hrs./Wk. (I)	
Wesley, James	529	O'Connell	Welding Gas/MIG-TIG Pipe	6 Hrs./Wk. (I)	
Whalen, Joseph	543	O'Connell	Sheet Metal Appren.	6 Hrs./Wk. (I)	9/6/88-1/27/89
Wilensky, Debra	511	Alemany	ESL	15 Hrs./Wk. (I)	
+Willman, Erling	529	O'Connell	Body-Finder Auto. Repair	5 Hrs./Wk. (I)	
Wong, Annie M.	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Wong, Betty	513	Chinatown/N.B.	Counseling	6½ Hrs./Wk. (I)	8/15/88-9/2/88
Wong, Betty	"	"	"	3 Hrs./Wk. (I)	9/5/88-12/15/88
Wong, Cheerfield C.	529	O'Connell	Consumer Education	4 Hrs./Wk. (I)	8/15/88-12/17/88
Wong, Ernest	513	Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	
Wong, Jane	527	Downtown	Computer Studies	6 Hrs./Wk. (I)	
Wong, Jimmy	513	Chinatown/N.B.	Tai Chi	15 Hrs./Wk. (I)	
Wong, Jones D.	513	Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	
Wong, Letty	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

880823-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Wong, Teresina	511	Alemany	ESL	15 Hrs./Wk. (I)	
Woo, Lily	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Wood, Sybil	511	Alemany	ESL	15 Hrs./Wk. (I)	
+Wooton, Warren	529	O'Connell	Auto. Elec. System	5 Hrs./Wk. (I)	
Wright, David	527	Downtown	ESL	10 Hrs./Wk. (I)	
Wyld, Ernie	529	O'Connell	Energy Conservation & Management	6 Hrs./Wk. (I)	9/6/88-1/27/89
Wylie, Justine	531	Southeast	GED Prep., English	12½ Hrs./Wk. (I)	
Yang, Helen	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Yang, Li-Ui	513	Chinatown/N.B.	Home Health Aide	105 Tot. Hrs. (I)	9/1/88-10/20/88
Yee, Jeanne	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Yee, Norman	513	Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	
Yeo, Elena C.P.	511	Alemany	ESL	15 Hrs./Wk. (I)	
Yeung, Ching Sen	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Yeung, Ellen L.	513	Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	
Yu, Howard	527	Downtown	Counseling	15 Hrs./Wk. (I)	
Yuen, Alfred	513	Chinatown/N.B.	Computer Studies	6 Hrs./Wk. (I)	8/17/88-12/1/88
Zinniel, David R.	529	O'Connell	Refrigeration/Air Cond.	12 Hrs./Wk. (I)	
Zito, Debra	529	O'Connell	Furniture Making & Woodworking	6 Hrs./Wk. (I)	
Zundelevich, Natalie	511	Alemany	ESL	5 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

880823-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Adair, Jamie	523	Mission	ESL	10 Hrs./Wk. (I)	
Asker, Donald	543	O'Connell	Glazier Appren.	2½ Hrs./Wk. (I)	9/6/88-1/27/89
Barry, Donald	543	O'Connell	Stationary Engineer Appren.	5 Hrs./Wk. (I)	9/6/88-1/27/89
Beban, Marylou	523	Mission	ESL	15 Hrs./Wk. (I)	
Benvenuto, Lilly	525	Southeast	Dressmaking & Tailoring	12½ Hrs./Wk. (I)	
Bibliowicz, Morris	523	Mission	ESL	15 Hrs./Wk. (I)	
Borrazas, James	523	Mission	Voc. ESL	15 Hrs./Wk. (I)	
Bourdet, Robert	543	O'Connell	Electric Wiremen Appren.	5 Hrs./Wk. (I)	9/6/88-1/27/89
Broder, Scott A.	543	O'Connell	Sheet Metal Appren.	6 Hrs./Wk. (I)	9/6/88-1/27/89
Calija, Augustine	529	O'Connell	Combination Welding	6 Hrs./Wk. (I)	
Carter, James	543	O'Connell	Glazier Appren.	10½ Hrs./Wk. (I)	9/6/88-1/27/89
Cartwright, Bobbie	527	Downtown	Lotus 1-2-3	30 Tot. Hrs. (I)	9/1/88-10/11/88
Champagne, Leo	543	O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	9/6/88-1/27/89
Chan, David	513	Chinatown/N.B.	Counseling	10 Hrs./Wk. (I)	8/15/88-9/2/88
Chan, David	"	"	"	6 Hrs./Wk. (I)	9/5/88-12/15/88
Collado, Roger	523	Mission	ESL	5 Hrs./Wk. (I)	
Cox, Carolyn	523	Mission	ESL	15 Hrs./Wk. (I)	
Curtis, Arthur	523	Mission	In Plant-Printing	5 Hrs./Wk. (I)	
Davis, Dale R.	529	O'Connell	Intro. to Industrial Main.	6 Hrs./Wk. (I)	
Degliantoni, Gary	543	O'Connell	Roofing Appren.	3 Hrs./Wk. (I)	9/6/88-1/27/89
Dominguez, Robert	523	Mission	ESL	15 Hrs./Wk. (I)	
Duffy, Anne	523	Mission	ESL	15 Hrs./Wk. (I)	
Dusine, Richard	543	O'Connell	Sheet Metal Appren.	6 Hrs./Wk. (I)	9/6/88-1/27/89
Elliott, Roger	523	Mission	ESL	15 Hrs./Wk. (I)	
+Estupinian, Joseph	529	O'Connell	Program Supervision	6 Hrs./Wk. (I)	
+Estupinian, Joseph	543	O'Connell	Auto Mech Appren.	5 Hrs./Wk. (I)	9/6/88-1/27/89

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

880823-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
Farley, John A.	542	Castro/Val.	Computer Lit.	3 Hrs./Wk. (I)	8/18/88-11/8/88
Finkelstein, JoAnn	542	Castro/Val.	ESL	7½ Hrs./Wk. (I)	
Fiore, Linda	519	J. Adams	Med. Term, Bus. Comm.	15 Hrs./Wk. (I)	
Fisher, Allan	523	Mission	ESL	15 Hrs./Wk. (I)	
Fleming, Anne-Marie	511	Alemany	ESL	15 Hrs./Wk. (I)	
Fuentes, Juan	523	Mission	Prod. Art/Design	15 Hrs./Wk. (I)	
Galipeau, Mark C.	543	O'Connell	Plastering Appren.	216 Tot. Hrs. (I)	9/6/88-1/27/89
Gehring, John	543	O'Connell	Sheet Metal Appren.	6 Hrs./Wk. (I)	9/6/88-1/27/89
Gillette, Linda L.	511	Alemany	ESL	15 Hrs./Wk. (I)	
Gold, Louis	543	O'Connell	Sheet Metal Appren.	6 Hrs./Wk. (I)	9/6/88-1/27/89
Goldberg, Alan	523	Mission	ESL	15 Hrs./Wk. (I)	
Green, Maggie	531	Southeast	Draping, Design/Pattern Drafting	3 Hrs./Wk. (I)	
Gregory, Linda	547	Labor Studies	Steward & Leadership Train.	6 Tot. Hrs. (I)	10/12/88-10/19/88
Griffis, Stanley	525	Southeast	Basic Reading, Eng. Grammar	12½ Hrs./Wk. (I)	
Hughes, Joanne	531	Southeast	ESL	5 Hrs./Wk. (I)	
Husari, Nancy	511	Alemany	ESL	15 Hrs./Wk. (I)	
Jones, Martin	525	Southeast	Creative Goal Setting	6 Hrs./Wk. (I)	
Kapp, Mary Jean	513	Chinatown/N.B.	ESL	9 Hrs./Wk. (I)	
Keech, Gregory	527	Downtown	ESL	10 Hrs./Wk. (I)	
Kirson, Phyllis	523	Mission	ESL	10 Hrs./Wk. (I)	
Lopez, Susan L.	523	Mission	GED, ESL	15 Hrs./Wk. (I)	
Martinez, Rose	523	Mission	Word Processing, ESL	15 Hrs./Wk. (I)	
Meyers, Richard	525	Southeast	GED, GED Prep.	10 Hrs./Wk. (I)	

COMMUNITY COLLEGE CENTERS

880823-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Meyerzove, Roland	523 Mission	ESL	15 Hrs./Wk. (I)	
Morales, Leslie	523 Mission	Typing, Word Processing	15 Hrs./Wk. (I)	
Moreno, Raul	523 Mission	Hispanic News Media	6 Hrs./Wk. (I)	
Murray, Edward	523 Mission	ESL	15 Hrs./Wk. (I)	
McNichol, Thomas	523 Mission	ESL, ABE-Selected Content	15 Hrs./Wk. (I)	
McRae, John	523 Mission	ESL	15 Hrs./Wk. (I)	
Ng, Veronica	513 Chinatown/N.B.	Counseling	6 Hrs./Wk. (I)	
O'Connor, John	523 Mission	Counseling	162 Tot. Hrs. (I)	
Parker, James	523 Mission	ESL	10 Hrs./Wk. (I)	
Payton, Jeannette	523 Mission	ESL	15 Hrs./Wk. (I)	
Pihl, Aprille	531 Southeast	Fashion Illustration I	3 Hrs./Wk. (I)	
Pizzutto, Erlinde C.	521 J. Adams	Nursing I Clinical	14 Tot. Hrs. (I)	8/22/88-8/23/88
Preza, Balmore A.C.	523 Mission	ESL	10 Hrs./Wk. (I)	
Renshaw, Evelyn	523 Mission	ESL	10 Hrs./Wk. (I)	
Sagastume, Juan	523 Mission	ESL	15 Hrs./Wk. (I)	
Schlesinger, Bernice	523 Mission	Typing	5 Hrs./Wk. (I)	
Schwartz, Marvin	523 Mission	ESL	10 Hrs./Wk. (I)	
Shaw, Barbara	523 Mission	ESL	15 Hrs./Wk. (I)	
Shurin, Aaron	523 Mission	ESL	10 Hrs./Wk. (I)	
Simon, Steven	523 Mission	ESL	15 Hrs./Wk. (I)	
=Slonsky-Breault, Roseann	527 Downtown	Create A Winning Job Image	12 Tot. Hrs. (I)	8/23/88-9/13/88
Sumida, Tatsuo	523 Mission	Bookkeeping	5 Hrs./Wk. (I)	

=New employee

COMMUNITY COLLEGE CENTERS

880823-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Tarquino, Eve	523 Mission	ESL, ABE-Selected Content	15 Hrs./Wk. (I)	
Thormann, David	542 Castro/Val.	ESL	7½ Hrs./Wk. (I)	
Thormann, David	531 Southeast	ESL	5 Hrs./Wk. (I)	
Whiteside, Anne	523 Mission	ESL	5 Hrs./Wk. (I)	
+Willman, Erling	543 O'Connell	Body-Fender Appren.	5 Hrs./Wk. (I)	9/6/88-1/27/89
Wong, Bessie	527 Downtown	Typing	5 Hrs./Wk. (I)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

880823-K2
Temp. Hourly
Appointments Fall (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Bloom, Harriet	532 Southeast	Geriatric Home Aide/ Care of the AIDS Patient	15 Hrs./Wk. (I)	
Donn, Adele	511 Alemany	ESL	15 Hrs./Wk. (I)	
Fong, Mae	532 Southeast	Geriatric Home Aide	11 Hrs./Wk. (I)	
Johnson, Linda	521 J. Adams	Nursing III, II	50 Tot. Hrs. (I)	8/15/88-10/7/88
Parks, Marjorie Ann	521 J. Adams	Nursing II	105 Tot. Hrs. (I)	8/15/88-9/16/88
Schore, Lee	547 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	9/22/88-Only
Shaeffer, Chris	531 Southeast	Basic Reading, Math.	15 Hrs./Wk. (I)	
Sontra, Keith	531 Southeast	Typing	6 Hrs./Wk. (I)	
Sung-Chun, Shirley	511 Alemany	ESL	15 Hrs./Wk. (I)	
+Theriault, Zoanne	521 J. Adams	Nursing II	4 Tot. Hrs. (I)	9/13/88-9/23/88

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

880823-K3
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
Asfoor, Akil	511 Alemany	ESL	5	10 Hrs./Wk. (I)	7/11/88-7/29/88
Ellison, Carole	527 Downtown	Pre-Retirement Planning	28	35 Tot. Hrs. (I)	7/11/88-7/28/88
Mars, Ton Y.	513 Chinatown/N.B.	ESL	7	17 Hrs./Wk. (I)	7/5/88-7/29/88

880823-K4
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
Baldree, Kathy	511 Alemany	Typing	15	10 Hrs./Wk. (I)	7/14/88-7/29/88
Christian, Donald	527 Downtown	Sm. Bus. Management	12	3 Tot. Hrs. (I)	7/5/88-Only
Coulter, Dale	527 Downtown	DOS: In Depth	79	61 Tot. Hrs. (I)	7/5/88-7/28/88
Druet, Barbara	527 Downtown	ESL	30	25 Hrs./Wk. (I)	7/11/88-7/28/88

COMMUNITY COLLEGE CENTERS

880823-K4
Decrease
In Service (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
Fass, Deborah	527 Downtown	ESL	20	15 Hrs./Wk. (I)	7/11/88-7/28/88
LeFaye, Kenneth	527 Downtown	Successful Sales	36	6 Tot. Hrs. (I)	7/5/88-7/29/88
Mecham, Harold	527 Downtown	ESL	20	15 Hrs./Wk. (I)	7/13/88-7/28/88
Nolan, James	511 Alemany	ESL	20	10 Hrs./Wk. (I)	7/8/88-7/29/88
Oliver, John	511 Alemany	ESL	20	10 Hrs./Wk. (I)	7/14/88-7/29/88
Pachter, Arnold	527 Downtown	ESL	20	15 Hrs./Wk. (I)	7/11/88-7/28/88
Pederson, Shanti	511 Alemany	ESL	20	10 Hrs./Wk. (I)	7/25/88-7/28/88
Sause, Maria	527 Downtown	ESL	20	15 Hrs./Wk. (I)	7/11/88-7/26/88
Solomon, Rudolf	527 Downtown	Sm. Bus. Management	24	15 Tot. Hrs. (I)	7/5/88-7/28/88
Tai, Julie	527 Downtown	ESL	30	25 Hrs./Wk. (I)	7/11/88-7/26/88

COMMUNITY COLLEGE CENTERS

880823-K5
Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

NAME	CENTER/PROGRAM	RESOLUTION NO.	DATES	HOURS
Bibliowicz, Morris	523 Mission	880517-K2	7/21/88-7/29/88	20 Hrs./Wk. (I)
Bloom, Harriet	532 Southeast	880621-K1	7/5/88-7/29/88	15 Hrs./Wk. (I)
+Pierik, Yvonne	511 Alemany	880719-K1	7/6/88-7/29/88	20 Hrs./Wk. (I)
Poggi, Claudine	511 Alemany	880517-K2	7/5/88-7/29/88	10 Hrs./Wk. (I)
Wooton, Warren	529 O'Connell	880517-K2	7/6/88-7/30/88	15 Hrs./Wk. (I)

+Overload Assignment

COMMUNITY COLLEGE CENTERS

880823-K6
Amendment

RESOLVED: That Resolution No. 871215-K2, pertaining to Temporary Hourly Appointments Spring, be amended as shown for MICHAEL J. MOYLAN , John O'Connell Community College Center.

ENDING DATE SHOWN	SHOULD BE
6/14/88	6/16/88

880823-K7
Instructional Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes, the following programs are attached to Mission Community College Center.

Class: Aging & Problem Solving
Location: 33 Gough Street
Instructor: Gerry Murphy
No. of Sessions: 18
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 8/17/88-12/14/88
Group Leaders: Mary Arnold, Lynette Evans, Lynn Grasberg, Ruth Strock, Pat Davis, Alan Solomonow, Amy Meyer, Nancy Baer, Robert L. Smith, Eric Gattman, John H. Rothman, Anna Maria Mendieta

880823-K8

Class: Training for Administrators of Residential Care Homes
Location: Downtown CCC
Instructor: Gerry Murphy
No. of Sessions: 6
Hours per Session: 2
Fee per Session: 4 @ $50.00 each, 2 @ No Fee
Period of Time: 8/30/88-10/4/88
Group Leaders: Joyce T. Stone, Edith Osato, Joycelyn King, Eileen Kutnick, Gerry Murphy

880823-K9

Class: Pre-Retirement Issues & Concerns
Location: 33 Gough Street
Instructor: Gerry Murphy
No. of Sessions: 1
Hours per Session: 6
Period of Time: 10/29/88
Group Leader: Linda Marks
Fee per Session: $150.00

880823-K10
Instructional Programs (cont'd.)

Class: Business Aspects of Managing Alone
Location: Stonestown YMCA
Instructor: Gerry Murphy
No. of Sessions: 6
Hours per Session: 2
Fee per Session: 4 @ $50.00 each, 2 @ No Fee
Period of Time: 9/22/88-10/27/88
Group Leaders: Reyna Cowan-Payable to Legal Assistance to the Elderly, Inc. , Gerry Murphy

880823-K11
Supervisory Stipends

RESOLVED: That the following Individuals of the Community College Centers Division of the San Francisco Community College District be assigned additional responsibilities as Supervisors during the Academic Year 1988-89, payment for these responsibilities shall be the stipend amount indicated for the Academic Year and pro-rated to the days served.

NAME	PROGRAM	STIPEND
Byrd, Barbara	Labor Studies	$926.00
Crater, Sharon	Ex. Programs	$926.00
Estupinian, Joseph	J. O'Connell	$3,704.00
Flagiello, Carolyn	Southeast	$1,852.00
Goins, Etta J.	Southeast	$1,852.00
Guichard, Margaret	J. Adams	$926.00
Hoskins, Lois	J. O'Connell	$926.00
Meeks, Stephen	Downtown	$926.00
Murphy, Geraldine	Mission	$3,704.00
Smith, Geraldine	Downtown	$3,704.00
Theriault, Zoanne C.	Parent Education	$926.00

880823-K12
Reduced Workload Pre-Retirement Reduction

RESOLVED: That effective the beginning of the Fall Semester, 1988 of the Academic Year 1988-89, YVONNE PIERIK, Schedule I Instructor, Alemany Community College Center, be granted a reduced workload status, 20% reduction, in accordance with Article 17.M of the District/AFT Contract.

880823-K13
Resignation

RESOLVED: That effective August 9, 1988, the resignation of STEVEN THOMAS, Schedule I Counselor, John Adams Community College Center be accepted.

880823-K14
Leave of Absence

RESOLVED: That effective August 12, 1988 thru May 25, 1989, WYNNE PONG, Schedule I Instructor, Alemany Community College Center, be granted a 1/5 leave of absence, from her position; reason: Personal Business (Article 17.P), leave without pay.

COMMUNITY COLLEGE CENTERS

ETHNIC SURVEY

NEW FIRST-TIME INSTRUCTORS HIRED BY COMMUNITY COLLEGE CENTERS DIVISION BY AUTHORITY OF FOREGOING RESOLUTIONS

TIME PERIOD: FROM JULY 20, 1988 TO AUGUST 23, 1988

	White		Black		Hispanic		Filipino		Other Asian Pac. Is.		Am. Indian Alaskan, Nat.		TOTAL		MINORITY TOTAL		MINORITY %
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
SCHEDULE I	2	1	-	-	1	-	-	-	-	-	1	-	4	1	2	-	40
SCHEDULE I LONG-TERM SUB.	-	1	2	-	-	-	-	-	-	-	-	-	2	1	2	-	66
SCHEDULE II																	
SCHEDULE II LONG-TERM SUB.																	
HOURLY	1	4	-	-	-	-	-	-	-	-	-	-	1	4	-	-	-

HOURLY

1 W (M) - Alemany - ESL

1 W (F) - Alemany - ESL
1 W (F) - O'Connell - Consumer Ed.
1 W (F) - Chinatown/N.B. - Adv. Weaving
1 W (F) - Downtown - Create a Winning Job Image

SAN FRANCISCO COMMUNITY COLLEGE CENTERS

CERTIFICATED EMPLOYEES

Ethnic Report - Update Total as of August 18, 1987 (Includes Categorically Funded and LTS)

	White M	White F	Black M	Black F	Hispanic M	Hispanic F	Filipino* M	Filipino* F	Oth. Asian Pac. Is. M	Oth. Asian Pac. Is. F	Am. Indian Ak. Nat. M	Am. Indian Ak. Nat. F	Total M	Total F	% Female	Total Minority M	Total Minority F	% Minority
Admin.	12	4	1	5	3	2			3	2		1	19	14	42.4	7	10	51.5
Sr. Prog. Sup.																		
Sched. I	44	92	10	22	8	16	1	2	6	27	3		72	160	68.9	28	68	41.4
Sched. II	16	33		3		2			3	12			19	50	72.5	3	17	29.0
Hourly	224	189	28	28	31	23	1	1	43	54	1	1	328	296	47.4	104	107	33.8
TOTAL	296	318	39	58	42	43	2	3	55	96	4	2	438	520	54.3	142	202	35.9
%	64.1		10.1		8.9		0.5		15.8		0.6					35.9		

*Included with other Asian Pac. Is.

Update Total Staff as of - August 23, 1988

	White M	White F	Black M	Black F	Hispanic M	Hispanic F	Filipino M	Filipino F	Oth. Asian Pac. Is. M	Oth. Asian Pac. Is. F	Am. Indian Ak. Nat. M	Am. Indian Ak. Nat. F	Total M	Total F	% Female	Total Minority M	Total Minority F	% Minority
Admin.	9	3	3	4	3	2			3	2		2	18	13	41.9	9	10	61.3
Admin. - Acting/Interim	1												1		0.0			0.0
									Admin. - Total				19	13	40.6	9	10	59.4
Sr. Prog. Sup.																		
Sched. I	50	90	10	21	8	15	1	4	6	28	2		77	158	67.2	27	68	40.4
Sched. I - LTS		1	2										2	1	33.3	2		100.
Sched. I - Categ. Funded		1		1										2	100.		1	100.
									Sched. I - Total				79	161	67.1	29	69	40.8
Sched. II	16	31		2		3			5	8			21	44	67.7	5	13	27.7
Sched. II - LTS	1												1		0.0			0.0
Sched. II - Categ. Funded										2				2	100.		2	100.
									Sched. II - Total				22	46	67.6	5	15	29.4
Hourly	146	155	13	16	19	10	3	2	33	44	1	1	215	228	51.5	69	73	32.1
Hourly - Categ. Funded				2		1								3	100.		3	100.
									Hourly - Total				215	231	51.8	69	76	32.5
TOTAL	223	281	28	46	30	31	4	6	47	84	3	3	335	451	57.4	112	170	35.9
%	64.1		9.4		7.8		1.3		16.7		0.7					35.9		

		White	Black	Hispanic	Asian Pac. Is.	Indian Ak. Nat.	Other	Total
PRELIMINARY DATA	SF - 1980 Census %	52.3	12.5	12.3	20.9	0.5	1.5	100.0

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
The Equitable Life Assurance	585236510	$ 25.00
"	555645639	100.00
"	562605735	312.00
Great West Life	075248307	180.00
Integrated Resources Life	436642786	50.00
"	561565323	65.00
John Alden Life	042322779	140.00
"	549960346	25.00
Life Ins. of the Southwest	051265935	62.00
National Western Life	172347839	200.00
New York Life	548432813	40.00
Paul Revere Variable	556424093	323.00
"	230841018	150.00
USAA	558181226	386.00
Western National Life	555382535	1,136.00
Variable Annuity Life	302169532	235.00
"	546608841	300.00
"	010283209	1,000.00
"	571543355	200.00
"	565271232	25.00
"	552700925	863.00
"	571827865	250.00
"	172246947	415.00
"	543564773	453.00
"	117261979	200.00
"	568783085	75.00
"	539360043	300.00
"	123302464	150.00
"	569348724	255.00
"	563735735	25.00
Tax Sheltered Custodial Account		
First National Bank of Topeka	559628250	$ 25.00
Vanguard Fiduciary Trust, Inc.	550664348	412.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Great American Life	076442595	$ 102.00
"	496506564	50.00
Midland Life	547283217	276.00
Western National Life	519128722	600.00
Variable Annuity Life	563735735	25.00
"	573347590	260.00
Tax Sheltered Custodial Account		
Fidelity Mgt. Trust Company	556502582	$ 200.00
State Street Bank & Trust (Siscor)	546842203	678.00

FURTHER BE IT RESOLVED: That the Governing Board rescind at the request of the employee the following amendment which was included in Governing Board Resolution No. 880719-L1 based upon misleading information from the TSA representative.

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
John Alden Life	556424093	$323.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-L2
Reemployment of Service Retirant
Under Education Code Section 23919

President and Members:

Under California Education Code Section 23919 any retirant may be employed by a school district and earn not more than seven thousand five hundred dollars ($7,500) adjusted by one-half of the CPI increase in any one school year and the rate of pay for such employment shall not be less than the minimum, nor exceed that paid by the employer to other employees performing comparable duties. The current adjusted earnings limit is $7,952.

The following resolution is recommended for adoption:

RESOLVED: That, for the 1988-89 academic year, the following retirant be reemployed under Education Code Section 23919 to render professional services as agreed at a compensation not to exceed $7,952:

LaVerne Reiterman

Submitted by,

Rena M. Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

08/23/88-L2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 880823-N1 to 880823-N18
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Centers Division

President and Members:

Resolutions No. 880823-N1 to 880823-N18 cover appointments of certificated employees to Community Services Classes for the Community College Centers.

California Education Code Section 78300 authorizes the Governing Board to establish and maintain community service classes in civics, vocational, literacy, health, homemaking, technical and general education, including but not limited to classes in fields of music, art, handicraft, etc.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

N1 to N18
Page 1 of 6 Pages
8/23/88

COMMUNITY COLLEGE CENTERS

880823-N1
Temporary
Appointments

RESOLVED: That effective August 15,1988 thru September 12, 1988 (unless otherwise indicated) the following temporary certificated employees be appointed as indicated to Community Service Classes at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	SUBJECT/ACTIVITY	LOCATION	HOURS	DATES
Barra-Salas, Adriana	Spanish I	MIS/553	3 Hrs./Wk. (I)	
Coventry, Diane	Ceramics	FRT/545	15 Hrs./Wk. (I)	
Croft, Margareth	Italian I & II	DNT/553	15 Hrs./Wk. (I)	
Erickson, Earl	Real Estate	DNT/545	21 Tot. Hrs. (I)	8/25/88-12/2/88
George, Kathleen	Life Sculpture	FRT/545	8 Hrs./Wk. (I)	
Goldwach, Richard	Photography, Printmaking	FRT/545	11 Hrs./Wk. (I)	
Gordon, Daniel	Printmaking-Intaglio	FRT/545	4 Hrs./Wk. (I)	
Grauberger, Mary	Ceramics	FRT/545	3 Hrs./Wk. (I)	
Halpern, Irene	Drawing/Painting	FRT/545	9 Hrs./Wk. (I)	
LeRoux, Virginia	Calligraphy	MAR/545	5 Hrs./Wk. (I)	
Lohr, Janet	Ceramics-Pottery/America	FRT/545	15 Hrs./Wk. (I)	
Mund, Marvin	Stained Glass, Life Drawing	FRT/545	12 Hrs./Wk. (I)	
Pihl, Aprille	Drawing/Painting	FRT/545	9 Hrs./Wk. (I)	
Russell, Kay A.	Dev. Cont. Ed.	FRT/545	13 Hrs./Wk. (NI)	
Sugimoto, Takeshi	Life Sculpture	FRT/545	8 Hrs./Wk. (I)	

COMMUNITY COLLEGE CENTERS

880823-N1
Temp. Appointments (cont'd.)

NAME	SUBJECT/ACTIVITY	LOCATION	HOURS	DATES
Toney, Anita K.	Printmaking-Beg. Intaglio	FRT/545	14 Hrs./Wk. (I)	
Trim, Henry	Real Estate	DNT/HCK/545	27 Tot. Hrs. (I)	8/25/88-12/7/88
Viramontes, Xavier	Printmaking, Monoprinting	FRT/545	14 Hrs./Wk. (I)	
Walters, David	Real Estate	DNT/545	24 Tot. Hrs. (I)	9/14/88-11/29/88
Wong, Lawrence	Real Estate	HCK/DNT/545	21 Tot. Hrs. (I)	9/17/88-12/5/88

COMMUNITY COLLEGE CENTERS

880823-N2
Instructional Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Chinatown/North Beach Community College Center.

Class: Real Estate - Agency
Location: 800 Mission Street
Instructor: Frances Lee
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 8/24/88
Group Leader: John O'Reilly

880823-N3

Class: Investing for Retirement
Location: Marina Middle School
Instructor: Frances Lee
No. of Sessions: 1
Hours per Session: 4
Fee per Session: $100.00
Period of Time: 9/24/88
Group Leader: Ira Fateman

880823-N4

Class: Introduction to Portrait Photography
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 9/17/88-10/22/88
Group Leader: Greg Kinder

880823-N5

Class: Beginning Handmade Paper
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 5
Hours per Session: 4
Fee per Session: $100.00
Period of Time: 9/12/88-10/10/88
Group Leader: Pat O'Connor Roth

880823-N6

Class: Wine Trends I
Location: Marina Middle School
Instructor: Frances Lee
No. of Sessions: 6
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 9/7/88-10/12/88
Group Leader: Hal Curry

N1 to N18
Page 4 of 6 Pages - 8/23/88

880823-N7
Instructional
Programs (cont'd.)

Class: Beginning Film/Video Making
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 9/12/88-10/17/88
Group Leader: Bill Chayes

880823-N8

Class: Ikebana
Location: Marina Middle School
Instructor: Frances Lee
No. of Sessions: 8
Hours per Session: 2
Fee Per Session: $50.00
Period of Time: 9/29/88-11/17/88
Group Leader: Kinsui Saiki

880823-N9

Class: Tenant's/Landlord's Rights & Responsibilities
Location: 800 Mission Street
Instructor: Frances Lee
No. of Sessions: 2
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 10/6/88-10/13/88
Group Leader: Robert Knox

880823-N10

Class: Intermediate Handmade Paper
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 5
Hours per Session: 4
Fee per Session: $100.00
Period of Time: 10/17/88-11/14/88
Group Leader: Patricia O'Connor Roth

880823-N11

Class: Chinese Brush Painting
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 6
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 10/3/88-11/7/88
Group Leader: Chan Hong Lim

880823-N12

Class: Ballroom Dancing
Location: Marina Middle School
Instructor: Frances Lee
No. of Sessions: 6
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 10/10/88-11/14/88
Group Leader: Yvonne Chong

880823-N13
Instructional
Programs (cont'd.)

Class: Ebrou, Paper Marbelizing
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 2
Hours per Session: 4
Fee Per Session: $100.00
Period of Time: 11/7/88-11/14/88
Group Leader: Anna Wolf

880823-N14

Class: Color Theory
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 5
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 11/14/88-12/12/88
Group Leader: Eva Bovenzi

880823-N15

Class: Dim Sum
Location: Marina Middle School
Instructor: Frances Lee
No. of Sessions: 2
Hours per Session: 2½
Fee per Session: $62.50
Period of Time: 11/15/88-11/22/88
Group Leader: Rhoda Wing

880823-N16

Class: Photo Basics for the Traveller
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 10/29/88-12/10/88
Group Leader: Greg Kinder

880823-N17

Class: Real Estate - Agency
Location: 800 Mission Street
Instructor: Frances Lee
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 11/16/88
Group Leader: John O'Reilly

880823-N18

Class: Conflict Resolution
Location: 800 Mission Street
Instructor: Frances Lee
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 12/8/88
Group Leader: Nancy Yeend

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-S1
Authorization to conduct excursions to China (P.R.C.), Russia, Spain, and Mexico, in connection with instructional programs, Summer 1989, City College of San Francisco

President and Members:

California Education Code Section 72640 provides that "the governing board of a community college district may: (a) conduct field trips or excursions in connection with courses of instruction or school-related, social, educational, cultural, athletic, or college band activities to and from places in the state, any other state, the District of Columbia, or a foreign country for students enrolled in a college. A field trip or excursion to and from a foreign country may be permitted to familiarize students with the language, history, geography, natural sciences, and other studies relative to the district's course of study for such pupils....

"(c) Transport by use of district equipment, contract to provide transportation, or arrange transportation by use of other equipment....of students, instructors, supervisors or other personnel to and from places in...a foreign country where such excursions and field trips are being conducted...."

City College wishes to conduct four different excursions in connection with instructional programs. The first is a three-or-four-week course in Chinese culture (Chinese 39 or 49) in the People's Republic of China. The second is a course of approximately three weeks on Russian literature in translation (Russian 39A) in the Soviet Union. Third is a course of three to four weeks on the culture and civilization of Spain (Spanish 41) in Spain. Fourth is a four-week course in Spanish conversation (Spanish 10B, 10C, or 5) and Latin-American literature (Spanish 39B) in Mexico.

RESOLVED: That the San Francisco Community College District conduct excursions to the People's Republic of China, Russia, Spain, and Mexico in connection with instructional programs conducted in conformance with applicable law. The District shall expend no funds for transporation, housing, meals, or incidentals; and

FURTHER BE IT RESOLVED: That the District obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursions.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Carlos Brazil Ramirez
President
City College of San Francisco

Recommended for adoption:

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-S2
Amending Resolution No. 880621-S1 by providing a test administration fee waiver policy for persons on public assistance

President and Members:

On June 21, 1988, the Governing Board adopted Resolution No. 880621-S1 approving a test administration fee schedule to be charged to persons seeking the services of the SFCCD - GED Testing & Assessment Center.

When Resolution No. 880621-S1 was approved, the Board requested that the Centers Division develop criteria for a test administration fee waiver to be available to persons on public assistance or otherwise unable to pay the testing fees.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on June 21, 1988 adopted Resolution No. 880621-S1 adopting a test administration fee schedule for the SFCCD - GED Testing & Assessment Center effective July 1, 1988, and,

WHEREAS: The Governing Board instructed the Centers Division to develop criteria that would be utilized to waive test administration fees for persons on public assistance or otherwise unable to pay the testing fee, now;

THEREFORE BE IT RESOLVED: That Resolution No. 880621-S1 be amended to include the following testing fee waiver provision:

Persons who are able to verify enrollment in the following public assistance programs shall be exempt from paying test administration fees when seeking the services of the SFCCD - GED Testing and Assessment Center:

Aid for Families with Dependent Children (AFDC)
General Assistance (GA)
Food Stamps
Medi-Cal
Supplemental Security Income (SSI)
Refugee Cash Assistance

Persons who can verify that they are receiving unemployment benefits shall also be exempt from paying test administration fees when seeking the services of the SFCCD - GED Testing and Assessment Center.

Submitted by:

Carlota del Portillo
Director Student Services

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-W1
Authorization to exercise an option to renew a rental agreement with the San Francisco Unified School District for the use of Samuel Gompers, 110 Bartlett Street, for the period July 1, 1988 through June 30, 1989

President and Members:

The Community College Centers Division has been using 110 Bartlett Street for the operation of Mission Community College Centers programs under the terms of a five-year agreement. The Agreement was authorized by Resolution No. 820511-B13. The initial term of the Agreement ends on June 30, 1987, and contains a provision for options to renew for five additional one-year periods.

The Community College Centers Division desires to use the facility for the coming academic year and the Lessor has agreed to make the facility available. The amount of the monthly rental shall be $15,051.00. This amount was established in accordance with the rental adjustment formula contained in the rental agreement.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to exercise the option to renew the second of five one-year renewal periods, the Samuel Gompers rental agreement, for the use of 110 Bartlett Street, San Francisco;

FURTHER BE IT RESOLVED: That the rental for the use of said space shall be at the rate of $15,015.00 per month. The minor maintenance and custodial services will be provided by the San Francisco Community College District. The term of the renewal rental agreement is from July 1, 1988 through June 30, 1989;

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements or enemy attack, including any action taken by the military, naval or air forces of the United States except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this Agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for and on the behalf of the Community College District, and duly certified as to funds by the Controller of said City and County pursuant to the provisions of Section 6.302 of the Charter of said City and County;

Submitted by:

John Finn, Jr.
Associate Director
Facilities and Planning

Rena Merritt Bancroft
President
Community College Center

Recommended for adoption:

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-W2
Authorization to exercise an option to renew rental agreement with Chinese United Methodist Church for the use of space by City College of San Francisco

President and Members:

For several years, City College of San Francisco has been using approximately 3,331 square feet of floor space at the Chinese Methodist Church, 920 Washington Street, San Francisco, to conduct its outreach program for the Chinese community. The Lessor has agreed to make the facility available to the College under the same general conditions as provided in the 1986-87 agreement.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to exercise the option to renew a rental agreement with the Chinese United Methodist Church, 920 Washington Street, San Francisco, for the use of five classrooms and related ancillary spaces having approximately 3,331 square feet of floor space;

FURTHER BE IT RESOLVED: That the rental for the use of said space shall be at the rate of $512.72 per month for the period of August 1, 1988 through May 30 1989. All maintenance, utilities and custodial services are included;

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements or enemy attack, including any action taken by the military, naval or air forces of the United States except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for and on behalf of the Community College District, and duly certified as to funds by the Controller of said City and County pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Submitted by,

John Finn, Jr.
Associate Director
Facilities and Planning

Carlos Brazil Ramirez
President
City College of San Francisco

Recommended for adoption:

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-W3
Authorization to enter into a rental agreement for facilities and services with Seven Hills Conference Center of San Francisco State University for a two-day workshop for the English Department, City College of San Francisco, Wednesday and Thursday October 19-20, 1988, at a cost not to exceed $2,670

President and Members:

In order to facilitate the melding of the twenty newly tenured instructors with those previously tenured and to come to a common understanding of the institutional and departmental missions and goals, the Department of English requested a two-day working session facilitated by Dr. Jon Wagner who is trained to work with faculty and with curriculum. Dr. Wagner is also well informed about current statewide issues.

Recognizing the value of staff development that addresses the unique needs of the faculty of the Department of English, we recommend that a two-day workshop be held at the Seven Hills Conference Center.

The cost of the contract with Seven Hills Conference Center for its facilities and services, including lunch, will not exceed $2,670.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to enter into a rental agreement with Seven Hills Conference Center of San Francisco State University for rental of facilities and services for a two-day workshop for the English Department of City College of San Francisco on Wednesday and Thursday, October 19-20, 1988, at a cost not to exceed $2,670.

FURTHER BE IT RESOLVED: That the Lessee will not be responsible for damage by fire, earthquake, the elements or enemy attack, including any action taken by the military, naval or air forces of the United States, except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for and on behalf of the Community College District, and duly certified as to funds by the Controller of the City and County of San Francisco pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Submitted by:

Paul Tang
Acting Dean, Instruction

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-W4
Approval of final plans and authorization to solicit and receive bids for asbestos hazard removal at City College of San Francisco - Conlan Hall, Creative Arts Extension and Creative Arts Complex

President and Members:

The District received partial State funding (90%-10% matching basis) for seven projects for asbestos hazard removal. Three of these seven projects are Asbestos Hazard Removal, CCSF- (1) Conlan Hall, (2) Creative Arts Extension, and (3) Creative Arts Complex.

The District's matching share is appropriated in the 1987-88 District Capital Outlay Fund Budget.

The firm, Asbestos Advisory Association and staff have prepared the necessary plans and specifications for the proposed work. Pending approval of the contract documents by the Office of the State Chancellor, the projects are ready for the solicitation and receipt of bids for construction. It is proposed that the three projects to be bid as a single project.

Therefore, the staff is seeking Governing Board approval of final plans and specifications and authorization to solicit and receive bids.

The following resolution is recommended for adoption:

RESOLVED: That final plans and specifications are approved and that authorization be and is hereby given to the Chancellor Superintendent and/or Vice Chancellor, Business, to solicit and receive bids for Asbestos Hazard Removal, City College of San Francisco - Conlan Hall, Creative Arts Extension, and Creative Arts Complex, and

FURTHER BE IT RESOLVED: That this authorization to solicit and receive bids is contingent upon receipt of final plan approval from the Office of the State Chancellor.

Submitted by,

George W. Shaw
Associate Director
Facilities and Planning

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Recommended for adoption:

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-W5
Authorization to initiate the Selection Procedure, under Governing Board Policy, for an Architect to design and prepare contract documents for District Central Shops and Warehouse project

President and Members:

The 1988-89 State Budget contains an appropriation, under Item 6870-301-785(42), for partial state funding of working drawings and construction for the District Central Shops and Warehouse project. The appropriated amount of $2,173,000 will be provided on a 90% State-10% District basis. The District's matching share is appropriated in the 1982-83 Capital Outlay Budget.

The State share of funding for the project will be provided from the 1988 Higher Education Capital Outlay Bond Fund. The Bond Issue will be on the November Ballot. Assuming passage, funds from the Bonds probably will not be available until January, 1989.

The Legislative Analyst Office analysis of the Governor's proposed budget recommended that only working drawings be funded. The contention was that construction funding would not be needed until 1989-90 Fiscal Year because working drawings could not be commenced until January, 1988.

The District's position, and the position of the State Chancellor's Office and the Department of Finance, was that working drawings could be completed and the project bid before the end of the 1988-89 Fiscal Year. However, in order to accomplish this, an architect would have to be appointed and be ready to start the design as soon as funds become available in January, 1989.

Therefore, staff is seeking Governing Board authorization to initiate the selection procedure for an architect at this time. The process will require at least three months to complete. This means that an appointment could not be made by the Governing Board before their November meeting, at which time the results of the election would be known. The negotiation and execution of a contract with the architect would take another month. A duly certified contract could then be in place by the end of December.

Pursuant to Section 7.08 of the Governing Policy Manual which governs the selection of architects, the following resolution is recommended for adoption;

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized and directed to initiate the selection procedure, under Governing Board Policy, for an architect to design and prepare contract documents for the District Central Shops and Warehouse project.

Submitted by,

George W. Shaw
Associate Director
Facilities and Planning

Recommended for adoption:

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College Building

Subject: Resolution No. 880823-W6
Approval of final plans and authorization to solicit and receive bids for construction of project: Reroof John Hancock Building - Chinatown/North Beach Community College Center

President and Members:

The District received partial state funding (50%-50% matching basis) for the project: Reroof John Hancock Building - Chinatown/North Beach Community College Center from the 1987-88 Deferred Maintenance and Special Repairs Program.

The District's matching share is appropriated in the 1986-87 District Capital Outlay Budget.

Staff has prepared the necessary plans and specifications for the work proposed. Pending final approval of the contract documents by the Office of the State Chancellor, the project is ready for the solicitation and receipt of bids for construction.

Therefore, the staff is seeking Governing Board approval of final plans and specifications and authorization to solicit and receive bids.

The following resolution is recommended for adoption:

RESOLVED: That final plans and specifications are approved and that authorization be and is hereby given to the Chancellor Superintendent and/or Vice Chancellor, Business to solicit and receive bids for construction of the project: Reroof John Hancock Building - Chinatown North Beach Community College Center; and

FURTHER BE IT RESOLVED: That his authorization to solicit and receive bids is contingent upon the receipt of final plan approval from the Office of the State Chancellor.

Submitted by,

George W. Shaw
Associate Director
Facilities and Planning

Recommended for adoption:

Jun Iwamoto
Vice Chancellor, Business

Rena Merritt Bancroft
President
Community College Centers

Hilary Hsu
Chancellor Superintendent

08/23/88 - W6 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880823-W7
Authorization to issue Controller's Journal Entry to the Department of Public Works, Bureau of Architecture for the preparation of plans and specifications for deferred maintenance projects at City College of San Francisco, $30,000

President and Members:

The Governing Board of the SFCCD provided in the 1986-87 Capital Outlay Fund Budget funds for needed deferred maintenance projects.

Four of the projects funded require the preparation of plans and specifications in order to solicit bids for work proposed.

The Department of Public Works, Bureau of Architecture was asked to provide estimates of cost for the preparation of plans and specifications. The projects and estimate of costs are as follows:

CCSF - Cloud Hall - Replace Acoustical Tile	$ 20,000
CCSF - North Gym, Bldg 10 - Spring Floor	4,000
CCSF - South Gym - Replace Weight Room Floor	2,000
CCSF - North Gym, Room 100 - Replace Spring Floor	4,000

Staff finds these costs reasonable and is seeking Governing Board authorization to issue a Controller's Journal Entry to DPW/BOA for the proposed work.

Partial funding for the "Cloud Hall - Replace Acoustical Tile" project was requested from the State Chancellor's Office in the 1988-89 Deferred Maintenance and Special Repairs Program. We have received notice that this project has been approved for partial State funding on a 50%-50% matching basis.

However, sufficient funds are presently available in the District Capital Outlay Fund to cover the cost of plans and specifications for all four projects.

The following resolution is recommended for adoption:

RESOLVED: That the Vice Chancellor, Business is authorized to issue the necessary Controller's Journal Entry to the Department of Public Works, Bureau of Architecture for the preparation of Plans and Specifications for the deferred maintenance projects: Cloud Hall - Replace Acoustical Tile, $20,000; North Gym, Building 10 - Spring Floor, $4,000; South Gym - Replace Weight Room Floor, $2,000; and North Gym, Room 100 - Replace Spring Floor, $4,000 and to charge such costs to SFCCD Appn. No's. S6 9138 6200; S6 9141 6200; S6 9143 6200 and S6 9144 6200, respectively.

Submitted by,

George W. Shaw
Associate Director
Facilities and Planning

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Recommended for adoption:

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

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9/27/88

AGENDA

Regular Meeting
Governing Board of the San Francisco Community College District
33 Gough Street
Tuesday, September 27, 1988

Open Session - 6:45 p.m.
Closed Session - 7:00 p.m.
Open Meeting - 7:30 p.m.

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I. Open Session

II. Roll Call

III. Recess to Closed Session

IV. Pledge of Allegiance

V. Approval of Minutes - Regular Meeting and Public Hearing on the Budget, August 23, 1988

VI. Governing Board Reports

VII. Reports - Academic Senate, City College
Academic Senate, Centers Division

VIII. Adoption of Agenda

IX. Chancellor Superintendent's Resolutions

Finance (Pages 4-30)

B1 - Authorizing contract with Fraden Enterprises for articulation activities for City College of San Francisco at a cost not to exceed $15,500 for the period September 28, 1988 through June 30, 1989

B2 - Authorizing contract with Catalog Editing for catalog editing and pre-publication activities for City College of San Francisco at a cost not to exceed $15,500 for the period September 28, 1988 through June 30, 1989

B3 - Authorization to (1) contract with, and (2) appropriate funds from California State Department of Transportation (CALTRANS) to provide up to 45 hours of contract instruction in computer studies and in effective communication, and up to 20 hours of laboratory facility usage, for CALTRANS staff, September 28, 1988 through June 30, 1989, Community College Centers, $3,437.50

B4 - Authorization to (1) contract with, and (2) appropriate funds from A.T.& T. Corporation to provide up to 33 hours of contract instruction for A.T. & T. personnel, September 28, 1988 through June 30, 1989, City College of San Francisco, $3,022.50

B5 - Authorization to (1) contract with, and (2) appropriate funds from San Francisco General Hospital to provide up to one hundred and eleven hours of contract instruction for its staff, September 28, 1988 through June 30, 1989, Community College Centers, $7,500.

B6 - Authorizing contract with Department of Public Health, City & County of San Francisco for the use of clinical facilities in connection with the John Adams Community College Center Emergency Medical Technician Allied Health programs for the period July 15, 1988 through July 15, 1989

B7 - Authorization to sign checks for and on behalf of the Community Service Fees Account of the San Francisco Community College Centers

B8 - Authorizing contract with Pacific Presbyterian Medical Center Pharmacy of San Francisco for the use of clinical facilities in connection with the John Adams Community College Center Pharmacy Technician Allied Health programs for the period April 1, 1988 through April 1, 1989

B9 - Authorization to (1) contract with, and (2) appropriate funds from Pacific Bell Directory to provide up to 90 hours of contract instruction in business mathematics for PacBell personnel, September 28, 1988 through June 30, 1989, City College of San Francisco, $8,025.

B10 - Tabulation of bids for award of contract and allocation of funds for Job No. 88002 Reroofing of John Hancock Building, Chinatown/ North Beach Community College Center

B11 - Authorization to (1) contract with, and (2) appropriate funds receivable from the Board of Governors of the California Community Colleges to provide Deferred Maintenance and Special Repairs for the projects: CCSF-Reroof Smith Hall; CCSF-Replace Acoustical Ceiling Tile, Cloud Hall, $221,500.

B12 - Authorization to reappropriate funds in the Capital Outlay Projects Fund to provide District's matching share of funding for the deferred maintenance project: Reroof Smith Hall, $55,000.

B13 - Authorization to submit a request for funds to the Department of Social Services of the City and County of San Francisco for the Greater Avenues for Independence (GAIN) Program to conduct educational and vocational assessment services and educational remediation support for the period October 1, 1988 through June 30, 1989, Community College Centers, $322,407.

Equipment, Supplies & Services (Pages 31-41)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C4 - Encumbrance for work by City Departments

C17 - Acceptance of Gifts - Motor Vehicles

C18 - Acceptance of Gifts - Other than Motor Vehicles

Personnel

D - Classified Personnel, 880927-D2, (Pages 42-55)
E - Annual Certificated Position Resolution 1988-89
880927-E1 (Pages 56- 59a)
F - Management Personnel, 880927-F1 (Page 60)
G - Certificated Personnel, City College, 880927G1-5 (Pages 61-90)
H - Certificated Personnel, Categorically Funded Programs,
City College, 880927H1-2 (Pages 91-94)
J - Certificated Personnel, Categorically Funded Programs,
Centers Division, 880927J1-2 (Pages 95-98)
K - Certificated Personnel, Centers Division, 880927K1-14 (Pages 99-111)
L - Tax Sheltered Annuities, 880927-L1 (Pages 112-113)
N - Hourly Certificated, Centers Division, 880927N1-5 (Pages 114-117)

Superintendent's Resolutions (Pages 118-122)

S1 - Approving the composition of the curriculum committees,
San Francisco Community College Centers

S2 - Approving the composition of the curriculum committee,
City College of San Francisco

S3 - Recognition of Fred Barker

Buildings and Grounds (Pages 123-125)

W1 - Authorization to enter into a rental agreement for the use of
Balboa Stadium by City College of San Francisco, amount not
to exceed $1,500.

W2 - Approval of final plans and authorization to solicit and receive
bids for construction of project: CCSF-Reroof Science Hall

X. Requests to Speak

XI. Chancellor Superintendent and Staff Reports

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-B1
Authorizing contract with Fraden Enterprises for articulation activities for City College of San Francisco at a cost not to exceed $15,500 for the period September 28, 1988 through June 30, 1989

President and Members:

For the academic years 1985-86, 1986-87, and 1987-88, Jules Fraden coordinated the initiation of articulation activities and services with four-year colleges and universities. City College wishes to continue articulation activities and services by continuing the development of agreements with four-year colleges and universities. These agreements will assist City College students in planning their programs.

The California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services or advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Fraden Enterprises to obtain articulation activities and services for the period September 28, 1988 through June 30, 1989 for an amount not to exceed $15,500.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such a contract on behalf of the SFCCD.

Submitted by,

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice Presiden
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-B2
Authorizing contract with Catalog Editing for catalog editing and pre-publication activities for City College of San Francisco at a cost not to exceed $15,500 for the period September 28, 1988 through June 30, 1989.

President and Members:

For the academic years 1984-85, 1985-86, 1986-87, and 1987-88, Iole Matteucig coordinated the editing and pre-publication activities for the annual catalog of the College. The College needs to publish an annual catalog which contains the general regulations and announcement of courses.

The California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services or advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Catalog Editing to obtain catalog editing pre-publication activities and services for the period September 28, 1988 through June 30, 1989 for an amount not to exceed $15,500.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such a contract on behalf of the SFCCD.

Submitted by,

Sarah C. Kan
Dean
Instruction

Reviewed and approved
as to finance by:

Juanita U. Pascual
Vice President
Administrative Services

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Carlos Brazil Ramirez
President
City College of San Francisco

Hilary Hsu
Chancellor Superintendent

09/27/88 - B2 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-B3
Authorization to 1) contract with, and 2) appropriate funds from California State Department of Transportation (CALTRANS) to provide up to 45 hours of contract instruction in computer studies and in effective communication, and up to 20 hours of laboratory facility usage, for CALTRANS staff, September 28, 1988 through June 30, 1989, Community College Centers, $3,437.50

President and Members:

The California State Department of Transportation has requested the District to provide for CALTRANS staff up to 45 hours of contract instruction in computer studies at the Downtown Community College Center and in effective communication at their facilities in San Francisco, and up to 20 hours of laboratory facility usage at the Downtown Center. For these services, the District will charge CALTRANS $67.50 per hour of instruction, and $20.00 for each hour of laboratory facility usage. The total contract cost to CALTRANS will not exceed $3,437.50.

For all services rendered prior to December 31, 1988, the District will charge CALTRANS $67.50 for each hour of instruction. For all services rendered subsequent to January 1, 1989, the District may charge an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract limit of $3,437.50.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with CALTRANS to provide up to 45 hours of instruction in computer studies and in effective communication, and up to 20 hours of laboratory facility usage for their staff at the Downtown Community College Center from September 28, 1988 through June 30, 1989. For these services, the District will charge CALTRANS $67.50 per hour of instruction, and $20.00 for each hour of laboratory facility usage. The total contract cost to CALTRANS will not exceed $3,437.50.

FURTHER BE IT RESOLVED: That in accordance with California Administrative Code Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period September 28, 1988 through June 30, 1989.

State Income

Department of Transportation	$3,437.50

Expenditures

Computer Studies and Effective Communication Program	$3,437.50

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by CALTRANS in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

09/27/88 - B3 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-B4
Authorization to 1) contract with, and 2) appropriate funds from A.T.& T. Corporation to provide up to 33 hours of contract instruction for A.T.& T. personnel, September 28, 1988 through June 30, 1989, City College of San Francisco, $3,022.50

President and Members:

A.T.&. T. has requested the District, through City College of San Francisco, to provide up to 33 hours of contract instruction in guidance and career exploration for its personnel. All instruction will be conducted at A.T.& T. facilities on Folsom Street in San Francisco. A.T.& T. requires a minimum of 10 students to be enrolled before the class will be conducted. No payment will be made unless that enrollment minimum is met.

For all services rendered prior to December 31, 1988, the District will charge A.T.& T. $82.50 for each hour of instruction. For all services rendered subsequent to January 1, 1989, the District may charge A.T.& T. an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of $3,022.50.

In addition, A.T.& T. will pay any State-mandated enrollment fee at $5.00 per semester unit per student up to a total of $300.

No District matching is required.

The following resolution is recommended for adoption.

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute a contract on behalf of the San Francisco Community College District with A.T.& T. to provide up to 33 hours of instruction for A.T.& T. personnel for the period September 28, 1988 through June 30, 1989, City College of San Francisco, $3,022.50.

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund Part B - Restricted to cover the following project for the period September 28, 1988 through June 30, 1989.

Local Income

A.T.& T.	$3,022.50

Expenditures

Training program for A.T.&T. Employees	$3,022.50

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by A.T.& T. in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Carlos B. Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-B5
Authorization to 1) contract with, and 2) appropriate funds from San Francisco General Hospital to provide up to one hundred and eleven hours of contract instruction for its staff, September 28, 1988 through June 30, 1989, Community College Centers, $7,500

President and Members:

San Francisco General Hospital has requested the District to provide up to one hundred and eleven hours of staff development in supervision and management, communications skills, and medical terminology for its personnel on its premises. Instruction will take place on mutually agreed upon dates and times.

For the above specified instructional services, the District will charge San Francisco General Hospital $67.50 for each hour of instruction for a total not to exceed $7,500.

For all services rendered prior to December 31, 1988, the District will charge San Francisco General Hospital $67.50 for each hour of instruction. For all services rendered subsequent to January 1, 1989, the District may charge San Francisco General Hospital an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of $7,500.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute a contract on behalf of the San Francisco Community College District with San Francisco General Hospital to provide up to one hundred and eleven hours of contract instruction for its personnel for the period September 28, 1988 through June 30, 1989, Community College Centers, $7,500.

FURTHER BE IT RESOLVED: That in accordance with California Administrative Code Title 5, Section 59010 and the Budget and Accounting Manual for California the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period September 28, 1988 through June 30, 1989.

Local Income

San Francisco General Hospital	$7,500

Expenditures

Staff development for San Francisco General Hospital Personnel	$7,500

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by San Francisco General Hospital in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-B6
Authorizing contract with Department of Public Health, City & County of San Francisco for the use of clinical facilities in connection with the John Adams Community College Center Emergency Medical Technician Allied Health programs for the period July 15, 1988 through July 15, 1989

President and Members:

California Education Code Section 78430 reads in part as follows: "The governing board of any community college district offering a nursing program, or related program in the healing arts, either in the regular graded classes or in classes for adults, may maintain classes in such a program at hospitals located within or without the district for the purpose of providing the hospital training for students in such classes."

The Department of Public Health, City & County of San Francisco operates facilities in San Francisco, California suitable for providing clinical experience for students of the John Adams Community College Center Emergency Medical Technician Allied Health programs.

The John Adams Community College Center Allied Health Program desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with the Department of Health, City & County of San Francisco for the use of clinical facilities in connection with the Emergency Medical Technician Allied Health programs at the John Adams Community College Center commencing July 15, 1988 and ending July 15, 1989. There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Nicholar Chang
Director
John Adams Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-B7
Authorization to sign checks for and on behalf of the Community Service Fees Account of the San Francisco Community College Centers

President and Members:

By Resolution No. 860318-B5, the Governing Board on March 18, 1986 authorized the following persons to sign checks, drafts, and other orders on "The Community Service Fees Account of the San Francisco Community College Centers" with the Hibernia Bank, Marina Union Branch:

Jun Iwamoto, Vice Chancellor, Business
Rena Merritt Bancroft, President, Community College Centers
Welton Meeks, Interim Vice President, Instructional Services
Henry H. Liu, Director, Business Services
Frances Lee, Director, Chinatown/ North Beach Community College Center

Since that time, there have been personnel changes that should be reflected on the signature authorization. Furthermore, Hibernia Bank is now called Security Pacific National Bank.

The following resolution is hereby recommended for adoption.

WHEREAS: The Governing Board by Resolution No. 860318-B5 on March 18, 1986 authorized the SFCCD to establish the Community Service Fees Account of the San Francisco Community College Centers with the Hibernia Bank, Marina Union Branch and authorized certain persons to sign checks on said account, and

WHEREAS: Some personnel changes have taken place since that date and

WHEREAS: Hibernia Bank is now called Security Pacific National Bank;

NOW, THEREFORE BE IT RESOLVED: That Resolution No. 860318-B5, adopted March 18, 1986, is hereby repealed.

FURTHER BE IT RESOLVED: That a commercial bank account to be known as "The Community Service Fees Account of the San Francisco Community College Centers" be established for the purpose of depositing receipts and making refunds and other disbursements associated with the conduct of community service classes.

FURTHER BE IT RESOLVED: That the Security Pacific National Bank, Marina Union Branch, be and is hereby selected as a depositary for funds of the Community Service Fees Account of the San Francisco Community College Centers and that the said funds shall until further notice in writing, be withdrawn or transferred on the check of this account signed by two (2) of the following named officers and who are authorized and empowered to transact business of any character whatsoever in connection with said account:

Jun Iwamoto, Vice Chancellor, Business
Rena Merritt Bancroft, President
Community College Centers
Henry H. Liu, Vice President
Instructional Services
Stephen J. Herman, Interim Director
Business Services
Frances Lee, Director, Chinatown/North Beach
Community College Center

This authority shall continue in force until written notice of its revocation shall be given to the depositary.

Submitted by,

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-B8
Authorizing contract with Pacific Presbyterian Medical Center Pharmacy of San Francisco for the use of clinical facilities in connection with the John Adams Community College Center Pharmacy Technician Allied Health programs for the period April 1, 1988 through April 1, 1989

President and Members:

California Education Code Section 78430 reads in part as follows: "The governing board of any community college district offering a nursing program, or related program in the healing arts, either in the regular graded classes or in classes for adults, may maintain classes in such a program at hospitals located within or without the district for the purpose of providing the hospital training for students in such classes."

Pacific Presbyterian Medical Center Pharmacy operate facilities in San Francisco, California suitable for providing clinical experience for students of the John Adams Community College Center Allied Health programs.

The John Adams Community College Center Allied Health Program desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Pacific Presbyterian Medical Center Pharmacy of San Francisco for the use of clinical facilities in connection with the Allied Health programs at the John Adams Community College Center commencing April 1, 1988 and ending April 1, 1989. There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Nicholar Chang
Director
John Adams Community College Center

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-B9
Authorization to 1) contract with, and 2) appropriate funds from Pacific Bell Directory to provide up to 90 hours of contract instruction in business mathematics for PacBell personnel, September 28, 1988 through June 30, 1989, City College of San Francisco, $8,025

President and Members:

Pacific Bell Directory has requested the District, through City College of San Francisco, to provide up to 90 hours of contract instruction in business mathematics for its personnel. All instruction will be conducted at PacBell facilities in San Francisco.

For all services rendered prior to April 1, 1989, the District will charge PacBell $82.50 for each hour of instruction. For all services rendered subsequent to March 31, 1989, the District may charge PacBell an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of $8,025.

In addition, PacBell will pay any State-mandated enrollment fee @ $5.00 per semester unit per participant up to a total of $600.

No District matching is required.

The following resolution is recommended for adoption.

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with Pacific Bell Directory to provide up to 90 hours of instruction in business mathematics for PacBell personnel for the period September 28, 1988 through June 30, 1989, City College of San Francisco, $8,025.

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund Part B - Restricted to cover the following project for the period September 28, 1988 through June 30, 1989.

Local Income

Pacific Bell Directory	$8,025

Expenditures

Business Mathematics Course	$8,025

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Pacific Bell Directory in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-B10
Tabulation of bids for award of contract and allocation of funds for Job No. 88002 Reroofing of John Hancock Building, Chinatown/North Beach Community College Center

President and Members:

Listed below are the bids on the project for which plans and specifications (Contract Documents) have been approv'd and for which the District received sealed bids on September 14, 1988.

The bid package consisted of a request for prices for a base bid and one additive alternate. The alternate requested a unit price per square foot for the replacement of deteriorated wood deck sheathing as required.

Seven valid bids were received for this project. The apparent low bid is within budgeted funds for this project. Therefore, staff recommends that the bid be accepted.

REROOFING JOHN HANCOCK BUILDING

CHINATOWN/NORTH BEACH COMMUNITY COLLEGE CENTER

Project: 1987-88 Deferred Maintenance Program Job No. 88002

	Base Bid	* Alt. #1
** Associated Builders	$ 42,000.00	$ 4.00/sq.ft.
Redwood Roofing Service	47,442.00	3.00
Royal Roofing Co., Inc.	49,700.00	2.00
Owen Pacific Roofing & Waterproofing	54,354.00	1.80
Western Roofing Service	54,527.00	4.00
California Roofing Co.	55,133.00	2.00
A-Plus Roofing, Inc.	75,000.00	2.00

* Unit Price per square foot (Additive)
** Base Bid + 100 square feet - Alt. #1

Architect's Estimate $40,000-$50,000	
Legal Responsible Low Bidder**	$42,400.00
Testing	600.00
Project Contingency	5,000.00
Total Project (Construction)	$48,000.00

Funding for this project has been provided by partial state funding in the amount of $27,500 and $30,000 in District Capital Outlay funding, for a total project budget of $57,500.

Approval of final plans and authorization to solicit and receive bids was granted by the Governing Board by the adoption of Resolution No. 880823-W6 at their regular meeting on August 23, 1988. The subject project was advertised for bids commencing August 30, 1988. The bidding period closed 15 days later on September 14, 1988.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of bid and award of contract to Associated Builders, the legal responsible low bidder for reroofing of the John Hancock Building, Chinatown/North Beach C mmunity College Center, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are authorized to execute the contract on behalf of the District contingent upon Associated Builders, filing all documentation required for execution of contract and the necessary documents to fund this contract in the amount of $ 42,400.00 and related testing cost and contingency in the amount of $5,600.00 and charge such cost to SFCCD Appn. No. S6 9131 6200 and G7 5371 5640.

Submitted by,

George W. Shaw
Associate Director
Facilities and Planning

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved as
to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-B11
Authorization to 1) contract with, and 2) appropriate funds receivable from the Board of Governors of the California Community Colleges to provide Deferred Maintenance and Special Repairs for the projects: CCSF - Reroof Smith Hall; CCSF - Replace Acoustical Ceiling Tile, Cloud Hall, $221,500

President and Members:

On December 7, 1987, the District submitted nine deferred maintenance projects to the State Chancellor's Office for consideration for partial funding in the 1988-89 State Deferred Maintenance and Special Repairs Program.

We have been informed by the State Chancellor's Office that two of the projects submitted have been approved for partial funding in the 1988-89 State Budget on a 50%-50% matching basis.

The two approved projects and corresponding estimated total project costs are: CCSF - Reroof Smith Hall, $110,000; CCSF - Replace Acoustical Ceiling Tile, $333,000.

Funds are available in SFCCD Appn. No.'s S6 9139 6200 to provide the District's matching share of $166,500 for CCSF - Replace Acoustical Ceiling Tile - Cloud Hall. In order to provide the District's matching share for CCSF - Reroof Smith Hall project, it is proposed that the necessary funds be reappropriated from the CCSF - Replace Acoustical Ceiling Tile, Cloud Hall project. This project was fully funded in the 1986-87 Capital Outlay Fund Budget. With the appropriation of state funds by this action, District funds will be available for reappropriation (see Resolution No. 881027-B12, this agenda).

The following resolution, in part in the form required by the Board of Governors of the California Community Colleges, is recommended for adoption:

WHEREAS: California Education Code Section 84660 et seq. provides for the Community College Facility Deferred Maintenance and Special Repair Program, and

WHEREAS: The State Budget Act of 1988 contains $15,000,000 for the State share of the 1988-89 Community College Facility Deferred Maintenance and Special Repairs Program, and

WHEREAS: The SFCCD has been notified that the projects; "CCSF - Reroof Smith Hall"; and "CCSF - Replace Acoustical Ceiling Tile, Cloud Hall" have been approved for partial state funding; $55,000 and $166,500 respectively, now

THEREFORE BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute a contract on behalf of the SFCCD with the Board of Governors of the California Community Colleges to reimburse the SFCCD 50% of the actual expenses to execute the approved Deferred Maintenance and Special Repairs projects listed below, subject to the conditions contained with this document:

Reroof Smith Hall	$ 55,000
Replace Acoustical Ceiling Tile - Cloud Hall	166,500

The total amount of this agreement shall not exceed $221,500.00

2. The Covenantor shall render the services specified in the Proposal Request for Deferred Maintenance Funding, which has already been provided to both parties; and the document is incorporated into and made part of this agreement by reference. The Covenantor agrees to perform all services as described and to follow all other rules and regulations applicable under California Education Code Sections 84660-84662.

3. In consideration of satisfactory performance of the above, the State agrees to pay the Covenantor costs in accordance with the Deferred Maintenance Proposal. The Covenantor may make changes in any individual line item in the Proposal subject to the prior approval of the Project Monitor. The total amount payable under this contract shall not exceed $221,500. Payment shall be expenditures for the period covered. Payment shall be made in arrears upon receipt of an invoice, specifying expenditures for the period covered. No payment shall be made without the approval of the Project Monitor. The district agrees to expend matching funds at least equal to 50% of the total project cost.

4. The district must encumber funds and award maintenance contracts by June 30, 1990. The period of performance for this contract shall be from date of approval and shall continue until June 30, 1992.

5. Funds provided herein shall be used exclusively for deferred maintenance and special repairs and shall not be used to upgrade facilities. The districts may upgrade the facilities in conjunction with deferred maintenance and special repairs projects but must do so with their own funds.

6. Covenantor shall furnish detailed itemization of expenditures and retain all records relating to direct expenses reimbursed to Covenantor hereunder and to hours of employment on this contract by any employee of Covenantor for which the State is billed. Such records shall be maintained for a period of three years after final payment of the contract or until audited by the State, whichever occurs first, and shall be available for inspection or audit at any reasonable time by the State Auditor General.

Invoices for services rendered are to be delivered to the Facilities Planning and Utilization Office, California Community Colleges, Chancellor's Office, 1107 Ninth Street, 5th Floor, Sacramento, California 95814.

7. In the event of any breach of this contract, the State may without prejudices to any of its other legal remedies terminate this contract upon five days written notice to the Covenantor. In such event, State shall pay Covenantor only the reasonable value of the services theretofore rendered by Covenantor as may be agreed upon by the parties or determined by a court of law.

8. In the interpretation of this contract, any inconsistencies between the terms hereof and the exhibits shall be resolved in favor of the terms hereof.

9. George W. Shaw is designated the Project Director on behalf of the Covenantor. The Chancellor's Office reserves the right to approve any substitution of the Project Director.

10. Dale B. Clevenger is designated as the Project Monitor on behalf of the Chancellor's Office. The Project Monitor is responsible for overseeing the project as a whole, and any questions or problems relating to the projects should be directed toward the Project Monitor. Covenantor's key personnel as indicated in their proposal may not be substituted without Chancellor's Office Project Monitor's prior approval.

11. Virginia Bussard is designated the Chancellor's Office Contract Manager. The Chancellor's Office may change the Contract Manager by notice given the Contractor at any time signed by the Chancellor. The Contract Manager is responsible for monitoring and reviewing the contract. Any questions relating to the terms of conditions of the contract document should be addressed to the Contract Manager.

12. Covenantor shall submit all plans, specifications and any proposed subcontracts not originally identified in Covenantor's proposal, or any substitution of subcontracts to the Chancellor's Office Project Monitor for approval prior to Covenantor entering into same. Upon termination of any subcontract, Chancellor's Office shall be notified immediately.

    The Covenantor shall obtain the approval of the Project Monitor before making payments under this agreement to any subcontractors. Covenantor shall rely on the approval of the Project Monitor as assurance that professional services under this agreement have been satisfactorily provided. Deviation from original proposal shall require prior approval of the Project Monitor.

    All subcontracts entered into pursuant to this contract shall be subject to examination and submit by the Auditor General for a period of three years after final payment under the agreement.

Each subcontractor to which the Chancellor's Office has consented shall contain a provision that further assignments shall not be made to any third or subsequent tier subcontractor without additional consent of the Chancellor's Office.

13. Applicable expenditures prior to the effective date of this agreement for projects contained herein will be reimbursed upon approval by the Chancellor's Office.

FURTHER BE IT RESOLVED: That in accordance with California Administrative Code Title 5, Section 59010, and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1988 through June 30, 1992.

State Income	
Board of Governors of the California Community Colleges	
Deferred Maintenance and Special Repairs	$221,500
Expenditures	
Deferred Maintenance and Special Repairs	
Reroof Smith Hall	$ 55,000
Replace Acoustical Ceiling Tile - Cloud Hall	166,500
	$221,500

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Board of Governors of the California Community Colleges in the administration of the project.

Submitted by,

George W. Shaw
Associate Director
Facilities and Planning

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

09/27/88 - B11 Page 4

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-B12
Authorization to reappropriate funds in the Capital Outlay Projects Fund to provide District's matching share of funding for the deferred maintenance project: Reroof Smith Hall $55,000

President and Members:

On December 7, 1987, the District submitted nine deferred maintenance projects to the State Chancellor's Office for consideration for partial funding in the 1988-89 State Deferred Maintenance and Special Repairs Program.

We have been informed by the State Chancellor's Office that two of the projects have been approved for partial funding in the 1988-89 State Budget on a 50%-50% matching basis.

The two projects and corresponding estimated total project costs are: CCSF - Reroof Smith Hall, $110,000; and CCSF - Replace Acoustical Ceiling Tile, Cloud Hall, $333,000.

Funds are available in SFCCD Appn. No. S6 9238 6200 to provide the District's matching share of $166,500 for CCSF - Replace Acoustical Ceiling Tile, Cloud Hall. In order to provide the District's matching share for CCSF - Reroof Smith Hall project, it is proposed that the necessary funds be reappropriated from the CCSF - Replace Acoustical Ceiling Tile, Cloud Hall project. This project was fully funded in the 1986-87 Capital Outlay Projects Fund Budget. With the appropriation of state funds receivable from the Board of Governors of the California Community Colleges, District funds will be available for reappropriation (see Resolution No. 880927-B11, this agenda).

The following resolution is recommended for adoption:

RESOLVED: That the following reappropriation be made in the Capital Outlay Projects Fund for the purpose of providing District's matching-share funding for the deferred maintenance project: "CCSF - Reroof Smith Hall":

FROM:	Appn. No. S6 9138 6200 CCSF - Cloud Hall - Replace Acoustical Ceiling Tile	$55,000
TO:	Appn. No. S8 9174 6200 CCSF - Reroof Smith Hall	$55,000

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this reappropriation on the accounts of the San Francisco Controller and SFCCD.

Submitted by,

George W. Shaw
Associate Dir ctor
Facilities and Planning

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-B13
Authorization to submit a request for funds to the Department of Social Services of the City and County of San Francisco for the Greater Avenues for Independence (GAIN) Program to conduct educational and vocational assessment services and educational remediation support for the period October 1, 1988 through June 30, 1989, Community College Centers, $322,407

President and Members:

On September 26, 1985, AB 2580, Chapter 1025, Statutes of 1985 established the Greater Avenues for Independence (GAIN) Act of 1985 in California. GAIN is a comprehensive statewide employment program for Aid for Families with Dependent Children (AFDC) applicants and recipients which provides job services, education and training services and support services. The goals of the GAIN Program are: 1) to train, if necessary, and place AFDC recipients in unsubsidized employment, and 2) to reduce welfare costs.

In this county, the Department of Social Services (DSS) of the City and County of San Francisco has responsibility for the administration and implementation of GAIN. In recognition of the need for remedial education services by GAIN clients and the sole public source role of the San Francisco Community College District to provide those services, DSS has made funds available through GAIN for the SFCCD to conduct a GAIN project to provide educational and vocational assessment services and educational remediation support. The Community College Centers is requesting $322,407 for this purpose.

Funds approved for this contract will be obtained as reimbursements for expenditures. No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to prepare and submit a request for funds to the Department of Social Services of the City and County of San Francisco for a GAIN project to conduct educational and vocational assessment services and educational remediation support, for the period October 1, 1988 through June 30, 1989, Community College Centers, $322,407.

Submitted by:

Henry H. Liu
Vice President
Instructional Services

Stephen J. Herman
Interim Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $146,320.34 in individual amounts of less than $3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

NUMBERS	NUMBERS	NUMBERS
01312	01404	01414
01426	01430	01443 - 01444
01458	01460	01471
01473	01499	01501
01503 - 01504	01507	01512 - 01514
01517 - 01518	01535	01540
01554 - 01556	01561	01570 - 01573
01577 - 01578	01583 - 01584	01590
01597 - 01598	01609 - 01610	01612 - 01613
01615 - 01617	01619 - 01624	01627 - 01628
01630 - 01632	01634	01638
01640 - 01642	01644 - 01648	01650 - 01652
01655	01658 - 01661	01674
01680	01684 - 01685	

TOTAL $ 57,646.53

TERM PURCHASE AGREEMENTS

NUMBER	AMOUNT
81041	$ 2,032.00
81041-A	1,096.00
81048-A	2,050.00
81050-A	500.00
81080	766.80
81100	1,278.00
81112	2,464.00

8113	1,500.00
81120	2,880.00
81121	2,592.00
81127	2,000.00
81149	2,245.50
81153	785.00
81180	1,000.00
84002-B	500.00
84001-A	600.00
84002-A	3,000.00
84012-A	800.00
84015	200.00
8615-A	2,700.00
8617-A	2,700.00
8627A	350.00

TOTAL $ 34,039.30

REVOLVING FUND VOUCHERS

NUMBER	AMOUNT
88006	$ 3,812.28
88007	4,873.95
88008	1,167.65
88009	3,596.25
88010	1,408.85
88011	2,217.62
88012	2,922.82
88013	1,577.77
88014	2,394.24
88015	3,372.31
88016	1,630.03
88017	2,281.92
88018	2,229.93
88019	3,775.08

TOTAL $ 37,260.70

DIRECT PAYMENT VOUCHERS

NUMBER	AMOUNT
80049	1,434.46
80051	893.13
80054	965.64
80056	1,150.30
80057	211.30
80058	61.63
80061	198.00
80062	2,585.20
80063	113.13
80064	100.00

80065	1,000.00
80067	490.41
80068	120.21
80071	517.91
80076	1,731.66
80077	53.68
80078	241.54
80079	93.00
80080	109.96
80081	64.00
80082	25.60
80064	645.00
80087	1,000.00
80088	2,539.02
80089	967.03
80091	62.00

TOTAL	$ 17,373.81
GRAND TOTAL	$146,320.34

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
1445	College	Physical Education Supplies	$ 5,487.09
1447	College	Microfilm	6,390.00
1470	College	Microscopes	10,374.80
1581	College	Computer Boards	3,434.63
1618	Centers	Paper	3,544.63
1673	College	Office Supplies	8,109.85
1676	College	Paper, NCR Carbonless	3,948.49
1681	Centers	Steno Posture Chairs	4,387.80
		Total	$ 45,677.29

TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
81019	College	Service & Maintenance of Copier	$ 11,277.00
81034	College	Rental of Copier	4,461.60
81064	District	Service & Maintenance of Typewriters	4,152.00
81066	College	Service & Maintenance of Copier	3,456.00

81075	Dist/Coll	Service & Maintenance of Displaywriters	7,281.35
81125	College	Printing & Lettering of CCSF Diplomas	4,668.85
81152	Center	Rental of Copiers	15,686.90
81154	College	Rental of Copier	6,965.10
81169	Center	Keypunching Services	4,000.00
81170	College	Keypunching Services	5,000.00
86005	College	Groceries	5,180.00
86009	College	Chemistry Supplies	4,000.00
86016	College	Electrical Supplies	14,000.00
86022	College	Electrical Supplies	6,000.00
		Total	$ 96,128.80

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
80042	College	Bulk Mailing Permit #8905	$ 20,000.00
80044	District	Prepaid Group Prescription Drug Plan	4,357.69
80045	College	Pell Grant Program, 1988-89	250,000.00
80046	District	Prepaid Group Dental Care PLan	69,922.65
80047	District	Premium for Group Term Life Insurance	7,585.64
80052	Dist/Ctrs	Postage Stamps	5,338.00
80053	College	Pell Grant Program, 1988-89	150,000.00
80055	College	Premium for Intercollegiate Athletic Pgm.	22,331.00
80059	District	Employees Contribution to STRS	180,488.44
80060	District	Employers Contribution to STRS	187,359.31
80066	Centers	SFCCD share for Instructional & Training to Disabled Students	7,987.50
80069	District	Employees Contribution to STRS	11,661.17
80070	District	Employers Contribution to STRS	11,194.84
80072	College	EOPS Program	80,000.00

80073	College	SEOG Program, 1988-89	250,000.00
80074	College	Pell Grant Program, 1988-89	1,000,000.00
80075	College	Funds for NDSL Program, 1988-89	88,888.89
80083	Centers	Pell Grant Program	20,000.00
		Total	$2,367,115.13
		Grand Total	$2,508,921.22

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-C4
Encumbrance for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

Work Order		Description	Amount
80027	SFCCD A8 716 5640	HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS	
	Services of the Department of Public Works, Bureau of Building Repair, for janitorial and window cleaning services at the Downtown Community College Centers as authorized by the SFCCD for the period 7/01/88 - 6/30/89		$143,495.50

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-C17
Acceptance of Gifts - Motor Vehicles

President and Members:

California Education Code Section 72241 reads as follows: "The governing board of any community college district may accept on behalf of, and in the name of, the district such gifts, donations, bequests, and devises as are made to the district for community college purposes or to or for the benefit of any community college administered by the district. Such gifts, donations, bequests, and devises may be made subject to such conditions or restrictions as the governing board may prescribe. In no event shall the approval of any state agency be a prerequisite to acceptance of such a gift, donation, bequest, or devise. No real or personal property including money, accepted by a governing board pursuant to this section shall be considered in determining the eligibility of the district for an apportionment from the State School Fund nor in determining the amount thereof."

SFCCD Policy Manual 8.08 Acceptance of Gifts provides that motor vehicles be accepted by the SFCCD by a Governing Board resolution.

From time to time a motor vehicle is offered as a gift to the SFCCD to be deregistered and used as instructional equipment.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following motor vehicle as a gift:

Item No. 1

Description: 1979 Oldsmobile Coupe
License No.: License No. 831YFF
Vehicle Identification No.: 3R47P9R521114

Donor: Ms. Marie Mattrocce
227 Morton Drive
Daly City, CA 94015

Market Value Declared by Donor: $4,000.00
Estimated District Cost in Accepting Gift: None

WHEREAS: Mr. George Redden, Director, John O'Connell Community College Center, and Dr. Rena Bancroft, President, Centers Division, declare that said gift will enhance the automotive program of the John O'Connell Community College Center and recommend acceptance of the gift, now

THEREFORE BE IT RESOLVED: That the motor vehicle described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That Mr. George Redden, Director, John O'Connell Community College Center, is hereby authorized to execute all necessary documents for the transfer and deregistration of the motor vehicle in accordance with applicable law.

FURTHER BE IT RESOLVED: That upon transfer of legal title of said motor vehicle to the SFCCD, the Secretary of the Governing Board is directed to notify the donor of the acceptance by the Governing Board.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-C18
Acceptance of Gifts - Other than Motor Vehicles

President and Members:

California Education Code Section 72241 reads as follows: "The governing board of any community college district may accept on behalf of, and in the name of, the district such gifts, donations, bequests, and devises as are made to the district for community college purposes or to or for the benefit of any community college administered by the district. Such gifts, donations, bequests, and devises may be made subject to such conditions or restrictions as the governing board may prescribe. In no event shall the approval of any state agency be a prerequisite to acceptance of such a gift, donation, bequest, or devise. No real or personal property including money, accepted by a governing board pursuant to this section shall be considered in determining the eligibility of the district for an apportionment from the State School Fund nor in determining the amount thereof."

SFCCD Policy Manual 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding $1,500.00 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following item as a gift:

Item No. 1

Description: MICRO 1, Turbo XT (IBM Compatible)
a/Keyboard
(1) Packard Bell Monitor
(2) Citizen 120D Printer

Donor: Mr. Stanley Bates
490 Pennsylvania Avenue
San Francisco, CA 94107

Market Value Declared by Donor: $2,500.00
Estimated District Cost in Accepting Gift: None

WHEREAS: Dr. Rena Merritt Bancroft, President, Centers Division declares that the gift will enhance the instructional classes at the Downtown Community College Center, now

THEREFORE BE IT RESOLVED: That the gift described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of the gift described above, the Secretary of the Governing Board is directed to notify the donor of the acceptance of the gift by the governing board.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-D2
Amendment #1 to the
Annual Classified Positions Resolution 1988-89

President and Members:

The Annual Classified Positions Resolution enumerates all classified positions of the San Francisco Community College District continued or created by the Governing Board in adopting the Adopted Budget. As positions are created, deleted, classified, reclassified or changed as to number of positions, class title, or rate of compensation during the year, the Annual Classified Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective dates and the nature of the change is indicated below:

The following resolution is recommended for adoption.

RESOLVED: That the Annual Classified Positions Resolution 1988-89 is hereby amended as indicated below:

Amendment Positions			Class Number and Title		Compensation Schedule
DP/DV/SC 141401 - S.F. Community College District					
Section 01 - Centers Division					
1	Added	1	1227 Testing Technician (Pos. 2)	SC	788 B 952
1	Deleted	16	1426 Sr. Clerk Typist (Pos. 18)		796 B 961
2	Deleted	9	1446 Secretary II (Pos. 7 & 12)		874 B 1057
2	Added	2	1446 Secretary II (Pos. 7 & 12)	PT	874 B 1057
1	Deleted	0	2708 Custodian (Pos. 17)	PT	735 B 887
1	Added	22	2708 Custodian (Pos. 17)		735 B 887
1	Deleted	0	7441 Tool Room Mechanic & Custodian (Pos. 1)	PT	758 B 916
1	Added	1	7441 Tool Room Mechanic & Custodian (Pos. 1)	0	758 B 916

Amendment Positions			Class Number and Title		Compensation Schedule
DP/DV/SC 141402 - S.F. Community College District					
Section 02 - College Division					
1	Deleted	0	1204 Sr. Personnel Clerk (Pos. 1)	0	874 B 1057
1	Deleted	11	1424 Clerk Typist (Pos. 29)		728 B 878
1	Added	1	1424 Clerk Typist (Pos. 29)	0	728 B 878
3	Deleted	52	1426 Sr. Clerk Typist (Pos. 20,57 & 34)		796 B 961
1	Added	2	1426 Sr. Clerk Typist (Pos. 57)	PT	796 B 961
1	Added	4	1446 Secretary II (Pos. 8)		874 B 1057
1	Deleted	8	1487 Financial Aids Asst. (Pos. 9)		912 B 1104
1	Added	1	1487 Financial Aids Asst. (Pos. 9)	PT	912 B 1104
1	Added	1	1632 Sr. Account Clerk (Pos. 3)	SC	862 B 1042
			1807 Management Info. Sys. Technician II		766 B 925
			1808 Management Info. Sys. Technician I		697 B 842
			7226 Carpenter Supervisor I		1580 B 1918

Amendment Positions			Class Number and Title			Compensation Schedule

DP/DV/SC 141404 - S.F. Community College District
Section 04 - District Division

1	Deleted	0	1233 Affirmative Action Specialist (Pos. 1)	PT	Z	1267 B 1535
1	Added	1	1233 Affirmative Action Specialist (Pos. 1)		Z	1267 B 1535
1	Deleted	0	1272 Sr. Departmental Personnel Officer (Pos. 1)	PT	Z	2014 B 2449
1	Added	1	1426 Sr. Clerk Typist (Pos. 11)		SC	796 B 961
1	Deleted	2	1446 Secretary II (Pos. 5)			874 B 1057
1	Deleted	0	1446 Secretary II (Pos. 7)		0	874 B 1057
1	Added	3	1446 Secretary II (Pos. 7)			874 B 1057
1	Deleted	2	1446 Secretary II (Pos. 1)			874 B 1057
1	Added	1	1446 Secretary II (Pos. 1)		0	874 B 1057
1	Deleted	1	1734 Computer Operator I (Pos. 1)			758 B 916
1	Added	1	1734 Computer Operator I (Pos. 1)		PT	758 B 916
1	Added	1	1736 Computer Operator II (Pos. 3)		SC	842 B 1018
1	Added	1	1869 TIA Computer Services Manager (Pos. 6)		SC	1174 B 1421
1	Deleted	0	1876 Data Processing Programming Systems Supervisor (Pos. 4)		0	1565 B 1899
1	Deleted	0	1877 Supervising Software Analyst (Pos. 1)		Z	1946 B 2365

Amendment Positions			Class Number and Title			Compensation Schedule

DP/DV/SC 141407 - S.F. Community College District
Section 07 - Centers Restricted Funds

1	Added	1	1426 Sr. Clerk Typist (Pos. 18)			796 B 961
1	Added	1	1446 Secretary II (Pos. 7)		PT	874 B 1057

Amendment Positions			Class Number and Title		Compensation Schedule

DP/DV/SC 141408 - S.F. Community College District
Section 08 - College Restricted Funds

1	Added	1	1402 Jr. Clerk (Pos. 5)	SC	634 B 766
2	Added	2	1426 Sr. Clerk Typist (Pos. 70 & 71)	SC	796 B 961
1	Added	1	1426 Sr. Clerk Typist (Pos. 20)		796 B 961
1	Added	1	1426 Sr. Clerk Typist (Pos. 57)	PT	796 B 961
1	Added	1	1487 Financial Aids Asst. (Pos. 9)	PT	912 B 1104
1	Added	1	1802 Research Assistant (Pos. 1)	SC	1037 B 1255

Effective August 23, 1988 to reflect additions, deletions, changes and defunding of classified positions as approved in the 1988-89 adopted budget.

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT
1988-89

DP/DV/SC 141401 - S.F. Community College District
Section 01 - Centers Division

Positions #	Class Number and Title				Compensation Min		Max
1	B512	GENERAL CLERK TYPIST	PT-EX-ST		738	B	891
2	1220	PAYROLL CLERK			891	B	1078
1	1227	TESTING TECHNICIAN			788	B	952
1	1227	TESTING TECHNICIAN	SC		788	B	952
1	1228	SENIOR TESTING TECHNICIAN			814	B	984
	1402	JUNIOR CLERK			634	B	766
2	1404	CLERK			697	B	842
2	1406	SENIOR CLERK			755	B	912
	1422	JUNIOR CLERK TYPIST			658	B	796
1	1424	CLERK TYPIST	PT-EX-ST		728	B	878
18	1424	CLERK TYPIST			728	B	878
1	1424	CLERK TYPIST	PT		728	B	878
1	1426	SENIOR CLERK TYPIST	PT		796	B	961
16	1426	SENIOR CLERK TYPIST			796	B	961
	1444	SECRETARY I			758	B	916
9	1446	SECRETARY II			874	B	1057
2	1446	SECRETARY II	PT		874	B	1057
1	1452	EXECUTIVE SECRETARY II			1013	B	1226
1	1487	FINANCIAL AID ASSISTANT			912	B	1104
	1488	TIA-EVALUATION TECHNICIAN			846	B	1022
1	1489	TIA-BUSINESS LEARNING CENTER			846	B	1022
4	1630	ACCOUNT CLERK			752	B	908
1	1630	ACCOUNT CLERK	PT		752	B	908
1	1632	SENIOR ACCOUNT CLERK		O	862	B	1042

Positions #	Class Number and Title					Compensation Min		Max

DP/DV/SC 141401 - S.F. Community College District
Section 01 - Centers Division (continued)

2	1745	TIA-COMPUTER SERVICES				818	B	989
1	1760	OFFSET MACHINE OPERATOR				810	B	979
1	1840	JUNIOR MANAGEMENT ASSISTANT				979	B	1185
4	1842	MANAGEMENT ASSISTANT			Z	1131	B	1368
1	1844	SENIOR MANAGEMENT ASSISTANT			Z	1279	B	1550
	1870	PROGRAMMER ANALYST TRAINEE				1093	B	1323
	1914	FILM SERVICE TECHNICIAN			PT	745	B	899
	1920	INVENTORY CLERK				777	B	938
1	1924	MATERIALS & SUPPLIES SUPERVISOR				758	B	916
1	1930	WAREHOUSE WORKER				862	B	1042
1	2608	SUPPLY ROOM ATTENDANT			PT	773	B	934
22	2708	CUSTODIAN				735	B	887
	2708	CUSTODIAN				735	B	887
2	2708	CUSTODIAN		O		735	B	887
2	2716	CUSTODIAL ASSISTANT SUPERVISOR				810	B	979
1	2727	SCHOOL CUSTODIAN SUPERVISOR I				887	B	1073
1	3537	TIA-MEDIA SERVICES MANAGER				979	B	1185
	3538	TIA-LANGUAGE LABORATORY				878	B	1062
	3591	COLLEGE AIDE					H	5.02
	3597	SCHOOL AIDE II				575	B	694
	3598	SCHOOL AIDE III				710	B	858
1	3599	TIA-GUIDANCE AIDE				647	B	781
1	3616	LIBRARY TECHNICAL ASSISTANT I				899	B	1088
1	3618	LIBRARY TECHNICAL ASSISTANT II				989	B	1197
	7302	AUDIO VISUAL EQUIPMENT TECHNICIAN				908	B	1099
3	7334	STATIONARY ENGINEER				1158	B	1401
1	7344	CARPENTER				1316	B	1596
1	7345	ELECTRICIAN				1421	B	1723
1	7346	PAINTER				1226	B	1484
1	7347	PLUMBER				1436	B	1740
1	7355	TRUCK DRIVER-HEAVY	V		PT	1401	B	1543
2	7441	TOOL ROOM MECHANIC & CUSTODIAN				758	B	916
1	7441	TOOL ROOM MECHANIC & CUSTODIAN			O	758	B	916
2	8204	INSTITUTIONAL POLICE OFFICER				998	B	1208
2	8207	BUILDING & GROUNDS PATROL OFFICER				899	B	1088
1	8272	TIA-CAMPUS CONTROL				781	B	943
	9734	STAFF ASSISTANT I, SPECIAL PROJECT				970	B	970
126		Total Positions - Centers						

Positions #	Class Number and Title			Compensation Min		Max

DP/DV/SC 141402 - S.F. Community College District
Section 02 - College Division

1	1202	PERSONNEL CLERK		777	B	938
	1203	PERSONNEL TECHNICIAN		916	B	1109
	1204	SENIOR PERSONNEL CLERK		874	B	1057
1	1220	PAYROLL CLERK		891	B	1078
1	1222	SENIOR PAYROLL & PERSONNEL CLERK		979	B	1185
2	1227	TESTING TECHNICIAN		788	B	952
1	1228	SENIOR TESTING TECHNICIAN		814	B	984
1	1314	PUBLIC RELATIONS OFFICER	Z	1329	B	1611
1	1402	JUNIOR CLERK		634	B	766
7	1404	CLERK		697	B	842
7	1406	SENIOR CLERK		755	B	912
	1406	SENIOR CLERK		755	B	912
2	1408	PRINCIPAL CLERK		956	B	1158
	1422	JUNIOR CLERK TYPIST		658	B	796
11	1424	CLERK TYPIST		728	B	878
1	1424	CLERK TYPIST	PT	728	B	878
1	1424	CLERK TYPIST	0	728	B	878
2	1426	SENIOR CLERK TYPIST	PT	796	B	961
52	1426	SENIOR CLERK TYPIST		796	B	961
	1444	SECRETARY I		758	B	916
4	1446	SECRETARY II		874	B	1057
	1450	EXECUTIVE SECRETARY I		956	B	1158
1	1454	EXECUTIVE SECRETARY II		1073	B	1298
8	1487	FINANCIAL AIDS ASSISTANT		912	B	1104
1	1487	FINANCIAL AIDS ASSISTANT	PT	912	B	1104
7	1488	TIA-EVALUATION TECHNICIAN		846	B	1022
2	1491	ASSOCIATE REGISTRAR SFCCD	Z	1083	B	1310
2	1630	ACCOUNT CLERK		752	B	908
2	1632	SENIOR ACCOUNT CLERK		862	B	1042
1	1632	SENIOR ACCOUNT CLERK	SC	862	B	1042
2	1650	ACCOUNTANT		908	B	1099
1	1650	ACCOUNTANT	0	908	B	1099
1	1652	SENIOR ACCOUNTANT	Z	1099	B	1329

Positions #	Class Number	and Title		Compensation Min		Max

DP/DV/SC 141402 - S.F. Community College District
Section 02 - College Division (continued)

2	1706	TELEPHONE OPERATOR		728	B	878
1	1708	SENIOR TELEPHONE OPERATOR		796	B	961
	1720	DATA ENTRY OPERATOR		677	B	818
	1734	COMPUTER OPERATOR I		758	B	916
2	1745	TIA COMPUTER SERVICES		818	B	989
1	1760	OFFSET MACHINE OPERATOR		810	B	979
1	1762	SENIOR OFFSET MACHINE OPERATOR		947	B	1147
1	1764	MAIL & REPRODUCTION SERVICES SUPERVISOR		1018	B	1232
3	1768	TIA-PHOTOGRAPHY/CINEMATOGRAPHY		766	B	925
	1807	MANAGEMENT INFO. SYS. TECHNICIAN II		766	B	925
	1808	MANAGEMENT INFO. SYS. TECHNICIAN I		697	B	842
4	1840	JUNIOR MANAGEMENT ASSISTANT		979	B	1185
2	1842	MANAGEMENT ASSISTANT	Z	1131	B	1368
	1869	TIA-COMPUTER SERVICES MANAGER		1174	B	1421
	1870	PROGRAMMER ANALYST TRAINEE		1093	B	1323
2	1927	TIA-PHYSICAL EDUCATION		704	B	850
2	1930	WAREHOUSE WORKER		862	B	1042
1	1936	SENIOR STOREKEEPPER		916	B	1109
	2402	LABORATORY HELPER		677	B	818
2	2439	TIA-STOREROOM MANAGER		1131	B	1368
2	2447	TIA-CHEMISTRY/BIOLOGY		814	B	984
	2608	SUPPLY ROOM ATTENDANT		773	B	934
48	2708	CUSTODIAN		735	B	887
2	2708	CUSTODIAN	O	735	B	887
4	2716	CUSTODIAL ASSISTANT SUPERVISOR		810	B	979
1	2727	SCHOOL CUSTODIAN SUPERVISOR I		887	B	1073
1	2730	SCHOOL CUSTODIAL SERVICES SUPERVISOR I		989	B	1197
2	3248	PIANIST	Z	1083	B	1310
8	3417	GARDENER		1042	B	1261
1	3418	GARDENER ASSISTANT SUPERVISOR		1203	B	1457
1	3428	NURSERY SPECIALIST		1203	B	1457
1	3536	TIA-PERFORMING ARTS		777	B	938
1	3537	TIA-MEDIA SERVICES MANAGER		979	B	1185
	3591	COLLEGE AIDE			H	5.02
	3597	SCHOOL AIDE II		575	B	694
	3598	SCHOOL AIDE III		710	B	858

Positions #	Class Number and Title				Compensation Min		Max
DP/DV/SC 141402 - S.F. Community College District							
Section	02 - College Division (continued)						
6	3616	LIBRARY TECHNICAL ASSISTANT I			899	B	1088
1	3616	LIBRARY TECHNICAL ASSISTANT I		O	899	B	1088
2	3618	LIBRARY TECHNICAL ASSISTANT II			989	B	1197
1	3619	LIBRARY MANAGER-STATLER LIBRARY			1032	B	1249
	4306	COLLECTIONS CLERK			966	B	1169
1	4308	SENIOR COLLECTIONS CLERK			1062	B	1285
2	4321	CASHIER II			781	B	943
3	5384	TIA-ELECTRONIC TECHNICIAN			1078	B	1304
1	7120	BUILDING & GROUND MAINTENANCE SUPERINTENDENT			1674	B	2033
1	7205	CHIEF STATIONARY ENGINEER		O	1450	B	1756
	7226	CARPENTER SUPERVISOR I			1580	B	1918
1	7242	PAINTER SUPERVISOR I			1388	B	1682
2	7302	AUDIO VISUAL EQUIPMENT TECHNICIAN			908	B	1099
1	7311	CEMENT MASON			1220	B	1477
6	7334	STATIONARY ENGINEER			1158	B	1401
1	7335	SENIOR STATIONARY ENGINEER			1304	B	1580
1	7342	LOCKSMITH			1316	B	1596
2	7344	CARPENTER			1316	B	1596
2	7345	ELECTRICIAN			1421	B	1723
1	7346	PAINTER			1226	B	1484
2	7347	PLUMBER			1436	B	1740
1	7348	STEAMFITTER			1436	B	1740
1	7355	TRUCK DRIVER - MEDIUM			1304	B	1436
1	7396	TIA-BROADCASTING EQUIPMENT TECHNICIAN			975	B	1180
1	7396	TIA-BROADCASTING EQUIPMENT TECHNICIAN	PT		975	B	1180
1	7397	TIA-SENIOR BROADCASTING EQUIPMENT TECHNICIAN			1180	B	1429
1	7441	TOOL ROOM MECHANIC & CUSTODIAN			758	B	916
	8202	SECURITY GUARD			745	B	899
9	8204	INSTITUTIONAL POLICE OFFICER			998	B	1208
1	8205	INSTITUTIONAL POLICE SERGEANT			1109	B	1342
5	8207	BUILDING & GROUNDS PATROL OFFICER			899	B	1088
277		Total Positions - College					

Positions #	Class Number and Title				Compensation Min		Max

DP/DV/SC 141404 - S.F. Community College District
Section 04 - District Office Division

7	0125	COMMISSIONER		C		M	500
1	1202	PERSONNEL CLERK			777	B	938
	1203	PERSONNEL TECHNICIAN			916	B	1109
6	1220	PAYROLL CLERK			891	B	1078
4	1222	SENIOR PAYROLL & PERSONNEL CLERK			979	B	1185
1	1224	PRINCIPAL PAYROLL & PERSONNEL CLERK			1114	B	1349
1	1233	AFFIRMATIVE ACTION SPECIALIST		Z	1267	B	1535
	1272	SENIOR-DEPARTMENTAL PERSONNEL OFFICER		Z	2014	B	2449
	1402	JUNIOR CLERK			634	B	766
1	1404	CLERK			697	B	842
1	1406	SENIOR CLERK	PT		755	B	912
	1422	JUNIOR CLERK TYPIST			658	B	796
2	1424	CLERK TYPIST			728	B	878
9	1426	SENIOR CLERK TYPIST			796	B	961
1	1426	SENIOR CLERK TYPIST	SC		796	B	961
2	1446	SECRETARY II			874	B	1057
1	1446	SECRETARY II		O	874	B	1057
2	1452	EXECUTIVE SECRETARY II			1013	B	1226
1	1486	EDUCATION CREDENTIALS TECHNICIAN			934	B	1131
1	1516	CONFIDENTIAL SECRETARY TO SUPERINTENDENT			1298	B	1573
2	1630	ACCOUNT CLERK			752	B	908
1	1632	SENIOR ACCOUNT CLERK			862	B	1042
7	1650	ACCOUNTANT			908	B	1099
1	1650	ACCOUNTANT		O	908	B	1099
1	1650	ACCOUNTANT	SC		908	B	1099
2	1652	SENIOR ACCOUNTANT		Z	1099	B	1329
1	1654	PRINCIPAL ACCOUNTANT		Z	1329	B	1611
2	1656	HEAD ACCOUNTANT		Z	1477	B	1791
1	1658	CHIEF ACCOUNTANT		Z	1791	B	2178
2	1720	DATA ENTRY OPERATOR			677	B	818
1	1724	SR. TABULATING MACHINE OPERATOR			908	B	1099
	1731	COMPUTER OPERATOR TRAINEE			723	B	723
1	1734	COMPUTER OPERATOR I			758	B	916
1	1734	COMPUTER OPERATOR I	PT		758	B	916
1	1736	COMPUTER OPERATOR II			842	B	1018
1	1736	COMPUTER OPERATOR II	SC		842	B	1018
2	1737	SENIOR COMPUTER OPERATOR			970	B	1174

Positions #	Class Number and Title			Compensation Min		Max

DP/DV/SC 141404 - S.F. Community College District
Section 04 - District Office Division (continued)

1	1760	OFFSET MACHINE OPERATOR		810	B	979
1	1780	ASST CHIEF COMPUTER OPRS & SUPPORT SERVICES	Z	1603	B	1946
1	1832	BUSINESS MANAGER COMMUNITY COLLEGE	Z O	2043	B	2483
1	1840	JUNIOR MANAGEMENT ASSISTANT		979	B	1185
1	1842	MANAGEMENT ASSISTANT	Z	1131	B	1368
1	1853	CONTROL CLERK, EDP		781	B	943
1	1858	CONTROL SUPERVISOR, EDP		1052	B	1273
	1862	SYSTEMS AND PROCEDURES ANALYST	Z	1362	B	1650
1	1866	SYSTEMS AND PROCEDURES SUPERVISOR	Z	1723	B	2094
1	1868	TELEPROCESSING TECHNICIAN		1125	B	1362
4	1869	TIA COMPUTER SERVICES MANAGER		1174	B	1421
1	1869	TIA COMPUTER SERVICES MANAGER	SC	1174	B	1421
	1870	PROGRAMMER ANALYST TRAINEE		1093	B	1323
	1871	ASSISTANT SOFTWARE ANALYST		1429	B	1731
5	1872	PROGRAMMER ANALYST	Z	1237	B	1499
2	1873	SOFTWARE ANALYST	Z	1565	B	1899
3	1874	SENIOR PROGRAMMER ANALYST	Z	1394	B	1690
1	1875	SENIOR SOFTWARE ANALYST	Z	1723	B	2094
2	1876	DATA PROCESSING PROGRAMMING & SYSTEMS SUPERVISOR	Z	1565	B	1899
	1876	DATA PROCESSING PROGRAMMING & SYSTEMS SUPERVISOR	Z	1565	B	1899
	1877	SUPERVISING SOFTWARE ANALYST	Z	1946	B	2365
1	1880	CHIEF OF SYSTEMS	Z	2230	B	2711
1	1950	ASSISTANT PURCHASER	Z	903	B	1093
1	1956	SENIOR PURCHASER	Z	1368	B	1658
1	2708	CUSTODIAN		735	B	887
	3591	COLLEGE AIDE			H	5.02
1	5265	ARCHITECTURAL ASSOCIATE I	Z	1355	B	1642
1	5322	GRAPHIC ARTIST		929	B	1125
	8202	SECURITY GUARD		745	B	899
	8205	INSTITUTIONAL POLICE SERGEANT		1109	B	1342
1	8206	INSTITUTIONAL POLICE CAPTAIN		1342	B	1626

102 Total Positions - District Office

Positions #	Class Number and Title				Compensation Min		Max

DP/DV/SC 141405 - S.F. Community College District
Section 05 - College Division Cafeteria

1	2608	SUPPLY ROOM ATTENDANT	SC	PT-ST	773	B	934
2	2615	SCHOOL LUNCHROOM HELPER		PT-EX-ST	717	B	866
8	2615	SCHOOL LUNCHROOM HELPER		PT-ST	717	B	866
	2630	SCHOOL LUNCHROOM COOK			788	B	952
	3591	COLLEGE AIDE				H	5.02

11 Total Positions - College Division Cafeteria

516 Total Positions - SFCCD

Positions #	Class Number and Title				Compensation Min		Max

DP/DV/SC 141406 - S.F. Community College District
Section 06 - Specially Funded Program

G4270 - State Preschool Program

1	1426	SR. CLERK TYPIST	SC		796	B	961

This position is to be occupied only when services are required and funds are provided for the grant by the California State Department of Education, AB1331.

1 Total Positions - Specially Funded Program

Positions #	Class Number and Title			Compensation Min		Max
DP/DV/SC 141407 - S.F. Community College District						
Section 07 - Centers Restricted Funds						
1	1426	SENIOR CLERK TYPIST		796	B	961
1	1446	SECRETARY II	PT	874	B	1057
2		Total Positions - Centers Restricted Funds				

Positions #	Class Number and Title			Compensation Min		Max
DP/DV/SC 141408 - S.F. Community College District						
Section 08 - College Restricted Funds						
1	1402	JR. CLERK	SC	634	B	766
2	1426	SENIOR CLERK TYPIST	SC	796	B	961
1	1426	SENIOR CLERK TYPIST		796	B	961
1	1426	SENIOR CLERK TYPIST	PT	796	B	961
1	1487	FINANCIAL AIDS ASSISTANT	PT	912	B	1104
1	1802	RESEARCH ASSISTANT	SC	1037	B	1255
7		Total Positions - College Restricted Funds				

SYMBOLS:

B	Bi-Weekly Rate
C	Salary fixed by Charter
EX	Exempt Position not to exceed $608.00 per month
H	Hourly Rate
O	Defunded
PF	Partially Funded for year
PT	Part time at rate of
SC	Subject to Classification
ST	School Term only
V	At rate set by Classified Personnel Resolution for type of equipment operated (daily)
Z	Compensating time off in lieu of payment for overtime

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-E1
Annual Certificated Position Resolution 1988-89

President and Members:

To serve as the basis for control as to the number, title, and rate of compensation for all certificated positions continued or created by the Governing Board in adopting the budget, it is recommended that the Annual Certificated Position Resolution be approved. This resolution will be amended throughout the year as necessary to reflect all changes in the number, title, and rate of compensation of certificated positions.

The following resolution is recommended for adoption:

RESOLVED: That the Annual Certificated Position Resolution which enumerates all certificated positions of the San Francisco Community College District continued or created by the Governing Board in adopting the budget for the Fiscal Year 1988-89 is hereby adopted and detailed as follows:

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT
1988-89

GENERAL FUND - UNRESTRICTED

Positions #	FTE	Class Title			Compensation Min	Max	CarInc
Section A1102 - Community College Centers Division - Instructors							
204 -	188.854	Instructor - Schedule I		Y	18,620	41,945	46,611
5 -	5.0	Instructor - Schedule I	0	Y	18,620	41,945	46,611
62 -	47.736	Instructor - Schedule II		Y	14,895	33,557	37,290
1 -	.80	Instructor - Schedule II	0	Y	14,895	33,557	37,290
Section A1201 - Community College Centers Division - Administrators							
1 -	1.0	President		C			77,045
1 -	1.0	Vice President		Y	60,228	72,513	83,345
9 -	9.0	Director		Y	54,890	66,086	75,958
1 -	1.0	Director	0	Y	54,890	66,086	75,958
23 -	21.25	Associate Director		Y	50,025	60,228	69,225
2 -	2.0	Administrators - Reemployed		Y	7,952	7,952	7,952
Section A1202 - Community College Centers Division - Instructors, Nonteaching							
1 -	1	Instructor, Nonteaching - Schedule I		Y	18,620	41,945	46,611
1 -	1	Instructor, Nonteaching - Schedule I	0	Y	18,620	41,945	46,611

Positions #	FTE	Class Title			Compensation Min	Max	CarInc
Section A1203 - Community College Centers Division - Librarians							
2 -	1.50	Librarian - Schedule I		Y	18,620	41,945	46,611
Section A1204 - Community College Centers Division - Counselors							
32 -	28.167	Counselor - Schedule I		Y	18,620	41,945	46,611
3 -	2.4	Counselor - Schedule II		Y	14,895	33,557	37,290
Section A1208 - Community College Centers Division - Supervisors							
14 -	12.91	Supervisor		Y	18,620	41,945	46,611
362 -	324.617	Total Positions - Centers, Unrestricted					
Section C1102 - College Division - Instructors							
415 -	384.279	Instructor - Schedule I		Y	18,620	41,945	46,611
18 -	18	Instructor - Schedule I	O	Y	18,620	41,945	46,611
Section C1201 - College Division - Administrators							
1 -	1	President		C			77,045
3 -	3	Vice President		Y	60,228	72,513	83,345
6 -	6	Dean II		Y	54,890	66,086	75,958
9 -	9	Dean I		Y	50,025	60,228	69,225
2 -	2	Dean I		O	50,025	60,228	69,225
1 -	1	Administrator - Reemployed		Y	7,952	7,952	7,952
Section C1202 - College Division - Instructors, Nonteaching							
7 -	5	Instructor, Nonteaching - Schedule I		Y	18,620	41,945	46,611
1 -	1	Instructor, Nonteaching Schedule I	O	Y	18,620	41,945	46,611
Section C1203 - College Division - Librarians							
7 -	6.4	Librarian - Schedule I		Y	18,620	41,945	46,611
1 -	1.0	Librarian - Schedule I	O	Y	18,620	41,945	46,611

Positions #	FTE	Class Title			Compensation Min	Max	CarInc
Section C1204 - College Division - Counselors							
35 -	30.8	Counselor - Schedule I		Y	18,620	41,945	46,611
1 -	1.0	Counselor - Schedule I	O	Y	18,620	41,945	46,611
Section C1205 - College Division - Health Personnel							
2 -	1.8	Student Health Nurse		Y	18,620	41,945	46,611
2 -	2.0	Student Health Counselor		Y	18,620	41,945	46,611
Section C1208 - College Division - Supervisors							
47 -	19.0	Supervisor		Y	18,620	41,945	46,611
558 -	492.279	Total Positions - College, Unrestricted					
Section D1201 - District Office Division - Administrators							
1 -	1	Chancellor Superintendent		C			85,739
2 -	2	Vice Chancellor		Y	60,228	72,513	83,345
4 -	4	Director		Y	34,890	66,086	75,958
8 -	8.0	Associate Director		Y	50,025	60,228	69,225
1 -	1.0	Administrator - Reemployed		Y	7,952	7,952	7,952
Section D1202 - District Office Division - Instructors, Nonteaching							
4 -	4.0	Instructor, Nonteaching - Schedule I		Y	18,620	41,945	46,611
20 -	20.0	Total Positions - District Office, Unrestricted					
940 -	836.896	Total Positions - SFCCD, Unrestricted					

GENERAL FUND - RESTRICTED

Positions #	FTE	Class Title		Compensation Min	Max	CarInc
Section K510 - ABE, Centers						
11 -	4.905	Instructor, Schedule I	Y	18,620	41,945	46,611
1 -	.500	Counselor, Schedule I	Y	18,620	41,945	46,611
Section K518 - DSPS, Centers						
7 -	2.331	Instructor, Schedule I	Y	18,620	41,945	46,611
4 -	1.064	Instructor, Schedule II	Y	14,895	33,557	37,290
1 -	.333	Counselor, Schedule I	Y	18,620	41,945	46,611
Section K614 - Child Development						
1 -	.409	Supervisor	Y	18,620	41,945	46,611
25 -	9.542	Total Positions - Centers, Restricted				
Section L220 - DSPS, College						
1 -	.30	Instructor - Schedule I	Y	18,620	41,945	46,611
1 -	.20	Instructor - Nonteaching Schedule I	Y	18,620	41,945	46,611
1 -	.50	Counselor - Schedule I	Y	18,620	41,945	46,611
Section L225 - Matriculation, College						
1 -	1	Instructor - Nonteaching Schedule I	Y	18,620	41,945	46,611
Section L252 - EOPS, College						
8 -	5.5	Counselor - Schedule I	Y	18,620	41,945	46,611
12 -	7.50	Total Positions - College, Restricted				
37 -	17.042	Total Positions - SFCCD, Restricted				
977 -	853.938	Grand Total Positions - SFCCD				

Positions #	FTE	Class Title		Compensation Min	Max	CarInc
Section G4280 - Specially Funded Program - State Preschool Program						
1 -	1	Supervisor	Y	18,620	41,945	46,611
1 -	.8	Instructor - Schedule II	Y	14,895	33,557	37,290
		These positions shall be occupied only when services are required and funds are provided for the grant by the California State Department of Education, AB1331.				
2 -	1.8	Total Positions - Specially Funded Programs				

Symbols:

Y Annual rate
C Annual rate per contract
O Position Budgeted by no funds provided

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-F1
Management Personnel
Sabbatical Leave - Spring 1989

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That effective January 18, 1989 through June 30, 1989 (114 days), Carlos B. Ramirez, President, City College of San Francisco, be granted a special sabbatical leave.

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

09/27/88-F1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 880927G1-G5
Certificated Personnel, City College Division

President and Members:

Resolutions No. 880927G1-G5 cover certificated personnel items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Carlos Brazil Ramirez
President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

G1 to G5
Page 1 of 30
09/27/88

880927-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
*BARAFF BARBARA ELLEN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
BLAIR THOMAS	FOREIGN LANGUAGE	MONITOR	N-139	9.	TOT-HR	8/15/88- 8/23/88
+BRINSON ROSEMARY	COUNSELING	COUNSELING	I-225	6.	HRS/WK	8/15/88-12/16/88
	→COUNSELING	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
+BROWN ELEANOR	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
BUTTNER ANNE	BUSINESS	DAY INSTRUCTION	I-117	9.	HRS/WK	8/15/88-12/16/88
CALLAHAN PATSY BURNS	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	6.	HRS/WK	8/15/88-12/17/88
+CARFANTAN GERARD	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/16/88
*CHABRAN MYRTHA	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/16/88
+CISTARO PETER	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	8/15/88-10/10/88
	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	10/11/88-12/08/88
CLARK LARRY	P E SOUTH	FOOTBALL	N-126	65.	TOT-HR	8/15/88-12/16/88
*CONCIN CLAUDIO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	54.	TOT-HR	9/20/88-11/17/88
CORSINI DEBORAH	CONSUMER ART/SCI	DAY INSTRUCTION	I-151	4.	HRS/WK	8/15/88-12/16/88
*COUGHLIN MARY PATRIC	MEDICAL ASSIST	DAY INSTRUCTION	I-147	5.	HRS/WK	8/15/88-12/16/88
+DANG LORRAIN	CHEMISTRY	DAY INSTRUCTION	I-165	6.	TOT-HR	8/16/88- 8/18/88
DAVIS PATRICIA J	GUIDANCE	DAY INSTRUCTION	I-181	48.	TOT-HR	8/15/88- 9/21/88
	GUIDANCE	DAY INSTRUCTION	I-181	48.	TOT-HR	9/23/88-10/28/88
	GUIDANCE	DAY INSTRUCTION	I-181	48.	TOT-HR	10/31/88-12/09/88
DIAZ EDWARD	P E SOUTH	FOOTBALL	N-126	65.	TOT-HR	8/15/88-12/16/88
DOLSON PATRICIA	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.5	HRS/WK	9/02/88-12/16/88
+DUGRE DONALD	CHEMISTRY	DAY INSTRUCTION	I-165	3.	HRS/WK	8/15/88-12/16/88
	CHEMISTRY	EVE INSTRUCTION	I-165	3.	HRS/WK	8/15/88-12/17/88

G1 to G 5
Page 2 of 30
9/27/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.
→ Pay for Flex - Matriculation Funds

880927-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
DUNG LORI KIM	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/16/88
ERLICH REESE	JOURNALISM	EVE INSTRUCTION	I-121	3.	HRS/WK	8/15/88-12/17/88
FELZER WILLIAM	ENGINEERING	DAY INSTRUCTION	I-131	6.	HRS/WK	8/15/88-12/16/88
*GALLORO NICHOLAS	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	9.	HRS/WK	8/15/88-12/16/88
*GARELICK RHONDA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	54.	TOT-HR	9/06/88-12/09/88
	FOREIGN LANGUAGE	MONITOR	N-139	87.5	TOT-HR	9/06/88-12/09/88
*GIBSON WILLIAM	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/17/88
*GLASS FRED	LABOR STUDIES	EVE INSTRUCTION	I-119	3.	HRS/WK	8/15/88-12/17/88
GODOY RAFAEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
GOEBERT BARBARA	BUSINESS	DAY INSTRUCTION	I-117	8.	HRS/WK	8/15/88-12/16/88
GRAHAM TOM	JOURNALISM	EVE INSTRUCTION	I-121	3.	HRS/WK	8/15/88-12/17/88
+GRANT FUMIKO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
+HAGIWARA TANAKO	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/17/88-12/16/88
HARRISON EDNA	LIBRARY	LIBRARIAN	I-212	3.	HRS/WK	8/15/88-12/17/88
HEWITT THOMAS B	LIBRARY	LIBRARIAN	I-212	6.	HRS/WK	8/15/88-12/17/88
+HO YEN-KUANG	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	6.	HRS/WK	8/15/88-12/16/88
*HOGAN MAUREEN	P E NORTH	BASKETBALL	N-127	125.	TOT-HR	8/15/88-12/17/88
	P E NORTH	EVE INSTRUCTION	I-127	4.	HRS/WK	8/22/88-12/17/88
*HURLEY KATHLEEN	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	5.	HRS/WK	8/22/88-11/26/88
INSERTO FLORENCIA	P E SOUTH	DAY INSTRUCTION	I-126	4.	HRS/WK	8/15/88-12/16/88
	P E SOUTH	FOOTBALL	N-126	50.	TOT-HR	8/15/88-12/16/88
JOSIFEK JAMI L	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	8/15/88-12/16/88
*KANESHIRO DAWN	ART	DAY INSTRUCTION	I-134	6.	HRS/WK	8/15/88-12/16/88
*KUUSISTO SHARON	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	8/23/88-12/15/88
LATTERY KEVIN	MATHEMATICS	EVE INSTRUCTION	I-161	5.	HRS/WK	8/15/88-12/17/88
LINCOLN NORMA	EARTH SCIENCES	DAY INSTRUCTION	I-163	6.	HRS/WK	8/15/88-12/16/88
*LORCH PAUL	EVE INST SUPPORT	ASST SITE SUPERV	N-209	18.	HRS/WK	8/15/88-12/15/88
*KEITH BYRON	BUSINESS	DAY INSTRUCTION	I-117	3	HRS/WK	8/15/88-12/16/88

G1 to G 5
Page 3 of 30
9/27/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.
→ Pay for Flex - Matriculation Funds

880927-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
*MACK CAROLYN	MEDICAL ASSIST	DAY INSTRUCTION	I-147	5.	HRS/WK	8/1[illegible]/88-12/16/88
+MARION ALAN C	ASTRONOMY	EVE INSTRUCTION	I-156	3.	HRS/WK	8/1[illegible]/88-12/17/88
+MARSHALL SYLVIE M	FOREIGN LANGUAGE	MONITOR	N-139	3.	TOT-HR	8/1[illegible]/88 ONLY
+MCGRIFF LULANN	COUNSELING	COUNSELING	I-231	24.	TOT-HR	9/0[illegible]/88- 9/09/88
MCGUIRE JACK	P E SOUTH	DAY INSTRUCTION	I-126	4.	HRS/WK	8/1[illegible]/88-12/16/88
+MCINERNY WILLIAM	CHEMISTRY	DAY INSTRUCTION	I-165	1.	TOT-HR	8/1[illegible]/88 ONLY
	CHEMISTRY	DAY INSTRUCTION	I-165	3.	HRS/WK	8/1[illegible]/88-12/16/88
MESSER JAN CAROL	DIAG LEARNING	COUNSELOR	I-247	15.	HRS/WK	10/01/88-12/16/88
*MIDDLETON DENNIS	BUSINESS	EVE INSTRUCTION	I-117	5.	HRS/WK	8/1[illegible]/88-12/17/88
+MIRELES ENRIQUE	→COUNSELING	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
+MUNRO THOMAS	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	8/15/88-10/10/88
	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	10/1[illegible]/88-12/08/88
*NOVOGRODSKY DAVID	LABOR STUDIES	EVE INSTRUCTION	I-119	36.	TOT-HR	9/08/88-12/01/88
+PADUA JOSEPH H	GUIDANCE	DAY INSTRUCTION	I-181	3.	HRS/WK	9/22/88-12/08/88
*PHILLIPS CATHERINE	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	8/29/88-12/16/88
PHILLIPS PEGGIE	BEHAVIORAL SCI	EVE INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/17/88
PROBST PAT	ASTRONOMY	DAY INSTRUCTION	I-156	6.	HRS/WK	8/15/88-12/16/88
	ASTRONOMY	EVE INSTRUCTION	I-166	3.	HRS/WK	8/15/88-12/17/88
+RAJU SOLOMON	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	6.	HRS/WK	8/15/88-12/16/88
+REDFEARN GERMAINE	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/16/88
+RENNER MARY LOU	BUSINESS	DAY INSTRUCTION	I-117	4.	HRS/WK	8/15/88-12/16/88
+RETINO JOSEPH	BUSINESS	DAY INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/16/88
ROSEMAN JANET	JOURNALISM	EVE INSTRUCTION	I-121	3.	HRS/WK	8/15/88-12/17/88
RUBIN STEPHEN	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	3.	HRS/WK	8/15/88-12/17/88
SADA MARCIA NG	EOPS	DATA TECHNICIAN	N-251	18.	HRS/WK	9/06/88-12/16/88
SANCHEZ-COREA TONY	P E SOUTH	FOOTBALL	N-126	70.	TOT-HR	8/15/88-12/16/88
*SAUSE MARIA	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	8/29/88-12/16/88

G1 to G 5
Page 4 of 30
9/27/88

* New hourly certificated personnel -- Appointment contingent upon [illegible] session and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.
→ Pay for Flex - Matriculation Funds

880927-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
*SAUSE MARIA	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/27/88-12/16/88
+SCOPAZZI JOHN A	HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2.	HRS/WK	8/15/88-12/16/88
	HOTEL/RESTAURANT	MONITOR	N-118	8.	HRS/WK	8/15/88-12/16/88
*SHERAK CONSTANCE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	9/08/88-12/15/88
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	9/12/88-12/12/88
STITH SHARON	MED-RECORD TECH	EVE INSTRUCTION	I-142	6.	HRS/WK	8/15/88-12/17/88
*STOCKWELL CATHERINE	MATHEMATICS	EVE INSTRUCTION	I-161	5.	HRS/WK	8/15/88-12/17/88
+SUMMERS KATHRYN	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/15/88- 8/23/88
	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/17/88-12/15/88
SUTTLE PETER	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	8/15/88-12/16/88
	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	8/30/88-12/16/88
+THIRY PIERRE S	ENGINEERING	DAY INSTRUCTION	I-131	3.	HRS/WK	8/24/88-12/16/88
+TSAO CHI-WING	CHEMISTRY	DAY INSTRUCTION	I-165	6.	HRS/WK	8/15/88-12/16/88
TUGENDREICH JUDITH	GUIDANCE	DAY INSTRUCTION	I-181	16.5	TOT-HR	9/06/88-10/11/88
	GUIDANCE	DAY INSTRUCTION	I-181	16.5	TOT-HR	10/13/88-11/17/88
TYAU GAYLORE	BUSINESS	DAY INSTRUCTION	I-117	40.	TOT-HR	10/11/88-12/08/88
*WALENSKY MICHAEL	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
*WEISSMAN DAVID R	PHOTOGRAPHY	EVE INSTRUCTION	I-137	3.	HRS/WK	8/15/88-12/17/88
INTERIM 88-89						
**********						
+DELGADO RITA	EOPS	COUNSELING	I-251	8.	TOT-HR	8/08/88- 8/10/88
+LONGO JAMES L	HOTEL/RESTAURANT	MONITOR	N-118	30.	TOT-HR	8/04/88- 8/11/88
*LORCH PAUL	EVE INST SUPPORT	ASST SITE SUPERV	N-209	17.5	TOT-HR	8/08/88- 8/11/88
+MAESTAS FRANK	COUNSELING	COUNSELING	I-231	7.	TOT-HR	8/02/88- 8/11/88
+SCOPAZZI JOHN A	HOTEL/RESTAURANT	MONITOR	N-118	20.	TOT-HR	8/09/88- 8/12/88
+SPOERER DALE R	COUNSELING	COUNSELING	I-231	2.	TOT-HR	8/02/88- 8/11/88

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\# Pro-rata certificated personnel -- Extra pay.
→ Pay for Flex - Matriculation Funds

880927-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
INTERIM 88-89						
**********						
+TOLER MELVIA	COUNSELING	COUNSELING	I-231	30.	TOT-HR	7/18/88- 7/22/88

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# Pro-rata certificated personnel -- Extra pay.
→ Pay for Flex - Matriculation Funds

880927-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
SUMMER 1988							
**********							
INCREASE							
+TOLER MELVIA	FROM	COUNSELING	COUNSELING	I-231	30.	TOT-HR	6/13/88- 6/30/88
	TO	COUNSELING	COUNSELING	I-231	30.	TOT-HR	6/13/88- 6/30/88
	AND	COUNSELING	COUNSELING	I-225	30.	TOT-HR	7/11/88- 7/15/88
FALL 1988							
**********							
INCREASE							
ACCORNERO MARC	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
	AND	FOREIGN LANGUAGE	MONITOR	N-139	5.	HRS/WK	8/24/88-12/14/88
+ARMISTEAD ELIZABETH	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/16/88-12/16/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88-12/14/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/16/88- 8/25/88
	AND	STUDENT SERVICES	COUNSELING	I-225	4.	HRS/WK	8/15/88-12/16/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/16/88-12/16/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88-12/14/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/16/88- 8/25/88
	AND	STUDENT SERVICES	COUNSELING	I-225	6.	HRS/WK	8/15/88-12/16/88
AXT ANITA	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88

→Pay for Flex - Matriculation Funds

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\+ Full-time certificated personnel -- Extra pay.

\# Pro-rata certificated personnel -- Extra pay.

880927-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
INCREASE							
AXT ANITA	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
BARTHOLOMEW MURIEL	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	TOT-HR	8/15/88- 8/24/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	HRS/WK	8/16/88-12/13/88
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	TOT-HR	8/15/88- 8/24/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	HRS/WK	8/16/88-12/13/88
	AND	FOREIGN LANGUAGE	MONITOR	N-209	4.	HRS/WK	8/22/88-12/16/88
+BEDECARRAX EDMUND	FROM	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88-12/13/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/16/88- 8/25/88
	TO	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	18.	TOT-HR	9/01/88- 9/11/88
	AND	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	36.	TOT-HR	9/13/88-10/22/88
	AND	BIOLOGICAL SCI	EVE INSTRUCTION	I-115	18.	TOT-HR	10/26/88-11/06/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88-12/13/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/16/88- 8/25/88
CAMPBELL DONALD	FROM	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	6.	HRS/WK	8/15/88-12/16/88
	TO	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	6.	HRS/WK	8/15/88-12/16/88
	AND	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	HRS/WK	8/22/88-12/16/88
CARBALLO ANTONIO	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	9.	HRS/WK	8/15/88-12/16/88

G1 to G 5
Page 8 of 30
9/27/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
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\# Pro-rata certificated personnel -- Extra pay.
→Pay for Flex-Matriculation Funds

880927-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
INCREASE							
+CHIN JESSIE	FROM	COUNSELING	COUNSELING	I-225	6.	HRS/WK	8/15/88-12/17/88
	TO	COUNSELING	COUNSELING	I-225	6.	HRS/WK	8/15/88-12/17/88
	→ AND	COUNSELING	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
#COLL CHARLOTTE	FROM	MED-RECORD TECH	DAY INSTRUCTION	I-142	2.	HRS/WK	8/15/88-12/16/88
	TO	MED-RECORD TECH	DAY INSTRUCTION	I-142	2.	HRS/WK	8/15/88-12/16/88
	AND	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	1.	HRS/WK	8/15/88-12/16/88
+CONRAD SUSAN	FROM	P E NORTH	ATHLETIC DIRECTO	N-127	75.	TOT-HR	8/15/88-12/16/88
	AND	P E NORTH	DANCE	N-127	75.	TOT-HR	8/15/88-12/17/88
	AND	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/16/88
	TO	P E NORTH	ATHLETIC DIRECTO	N-127	75.	TOT-HR	8/15/88-12/16/88
	AND	P E NORTH	DANCE	N-127	75.	TOT-HR	8/15/88-12/17/88
	AND	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/16/88
	and P E North		DAY INSTRUCTION	I-127	4	TOT HR	8/15/88 - 8/24/88
+DAVIS RICHARD	FROM	HEALTH SCIENCE	EVE INSTRUCTION	I-128	2.	HRS/WK	8/15/88-12/17/88
	TO	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	6.	HRS/WK	8/15/88-12/16/88
	AND	HEALTH SCIENCE	EVE INSTRUCTION	I-128	2.	TOT-HR	8/17/88 ONLY
+DEUTSCHER DIANE	FROM	NURSING	DAY INSTRUCTION	I-141	3.	HRS/WK	8/15/88-12/16/88
	TO	NURSING	DAY INSTRUCTION	I-141	3.	HRS/WK	8/15/88-12/16/88
	AND	NURSING	MONITOR	N-141	7.	HRS/WK	8/15/88-12/16/88
DIPAOLO HARRIET	FROM	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
	TO	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88

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\# Pro-rata certificated personnel -- Extra pay.

→ Pay for Flex - Matriculation Funds

FALL 1988
****

INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
DIPAOLO HARRIET	AND	ENGLISH	EVE INSTRUCTION	I-156	3.	TOT-HR	8/23/88- 8/28/88
DUNCAN JANET	FROM	BUSINESS	DAY INSTRUCTION	I-117	8.	HRS/WK	8/15/88-12/16/88
	TO	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	8/15/88-12/16/88
	AND	BUSINESS	DAY INSTRUCTION	I-117	3.	TOT-HR	8/15/88 - 8/19/88
	AND	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
FERNANDEZ GERMANIA	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/16/88
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
GROTHKOPP WILLIAM	FROM	MUSIC	DAY INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/16/88
	AND	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/17/88
	TO	MUSIC	DAY INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/16/88
	AND	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/17/88
	AND	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	8/30/88-12/17/88
GUIUAN ANTONIO S	FROM	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/16/88
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/16/88
	AND	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/16/88
+HAYES DANIEL	FROM	P E SOUTH	FOOTBALL	N-126	160.	TOT-HR	8/15/88-12/16/88
	TO	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	8/15/88-12/17/88
	AND	P E SOUTH	FOOTBALL	N-126	160.	TOT-HR	8/15/88-12/16/88

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→ Pay for Flex - Matriculation Funds

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
INCREASE							
HELLERSTEIN NATHANIE	FROM	MATHEMATICS	EVE INSTRUCTION	I-161	5.	HRS/WK	8/15/88-12/17/88
	TO	MATHEMATICS	DAY INSTRUCTION	I-161	3.	HRS/WK	8/15/88-12/16/88
	AND	MATHEMATICS	EVE INSTRUCTION	I-161	5.	HRS/WK	8/15/88-12/17/88
+ICASIANO JOSE M	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-12/16/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-12/16/88
	→ AND	COUNSELING	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
INOUYE HARUMITSU	FROM	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/16/88
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/16/88
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
JIGGETTS WILBER	FROM	P E SOUTH	DAY INSTRUCTION	I-126	6.	HRS/WK	8/15/88-12/16/88
	TO	P E SOUTH	DAY INSTRUCTION	I-126	8.	HRS/WK	8/15/88-12/16/88
JOHNSON CELISSE	FROM	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/16/88
	AND	P E NORTH	EVE INSTRUCTION	I-127	4.	HRS/WK	8/15/88-12/17/88
	TO	P E NORTH	DAY INSTRUCTION	I-127	4.	HRS/WK	8/15/88-12/16/88
	AND	P E NORTH	EVE INSTRUCTION	I-127	4.	HRS/WK	8/15/88-12/17/88
+JOHNSON LENE	FROM	P E NORTH	DANCE	N-127	50.	TOT-HR	8/15/88-12/17/88
	AND	P E NORTH	EVE INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/17/88
	TO	P E NORTH	DANCE	N-127	50.	TOT-HR	8/15/88-12/17/88
	AND	P E NORTH	DAY INSTRUCTION	I-127	2.	TOT-HR	8/15/88 ONLY
	AND	P E NORTH	EVE INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/17/88

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→ Pay for Flex - Matriculation Funds

880927-G2
(continued)

FALL 1988
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INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
KATZ DAMON	FROM	PRINTING TECH	EVE INSTRUCTION	I-138	7.	HRS/WK	8/15/88-12/17/88
	TO	PRINTING TECH	DAY INSTRUCTION	I-138	4.	HRS/WK	8/15/88-12/16/88
	AND	PRINTING TECH	EVE INSTRUCTION	I-138	4.	HRS/WK	8/15/88-12/17/88
	AND	PRINTING TECH	EVE INSTRUCTION	I-138	3.	TOT-HR	8/15/88-12/17/88
LACEBAL ANACLETO	FROM	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	6.	HRS/WK	8/15/88-12/17/88
	TO	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	9.	HRS/WK	8/15/88-12/17/88
LAUGHLIN NEIL T	FROM	P E SOUTH	DAY INSTRUCTION	I-126	6.	HRS/WK	8/15/88-12/16/88
	TO	P E SOUTH	DAY INSTRUCTION	I-126	10.	HRS/WK	8/15/88-12/16/88
LENETAKI SOPHIA	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
	AND	FOREIGN LANGUAGE	MONITOR	N-139	6.	HRS/WK	8/20/88-12/17/88
LOZANO ALBERT H	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
	AND	FOREIGN LANGUAGE	MONITOR	N-139	6.	TOT-HR	8/17/88- 8/18/88
+MAESTAS FRANK	FROM	EVE INST SUPPORT	CERT PERS CHG	I-209	6.	HRS/WK	8/15/88-12/14/88
	AND	EVE INST SUPPORT	CERT PERS CHG	I-209	12.	TOT-HR	8/16/88- 8/25/88
	TO	EVE INST SUPPORT	CERT PERS CHG	I-209	6.	HRS/WK	8/15/88-12/14/88
	AND	EVE INST SUPPORT	CERT PERS CHG	I-209	12.	TOT-HR	8/16/88- 8/25/88
	AND	COUNSELING	COUNSELING	I-231	4.	TOT-HR	9/03/88 ONLY

G1 to G 5
Page 12 of 30
9/27/88

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→ Pay for Flex - Matriculation Funds

880927-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
INCREASE							
+MALONEY CORNELIUS	FROM	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88-12/15/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/16/88- 8/24/88
	TO	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88-12/15/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/16/88- 8/24/88
	AND	COUNSELING	COUNSELING	I-231	4.5	TOT-HR	9/03/88 ONLY
	→ AND	COUNSELING	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
MANZANO JOSEPH ANICE	FROM	P E NORTH	DAY INSTRUCTION	I-127	6.	HRS/WK	8/15/88-12/16/88
	AND	P E NORTH	EVE INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/17/88
	TO	P E NORTH	DAY INSTRUCTION	I-127	6.	HRS/WK	8/15/88-12/16/88
	AND	P E NORTH	DAY INSTRUCTION	I-127	1.	TOT-HR	8/18/88 ONLY
	AND	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/23/88-12/17/88
	AND	P E NORTH	EVE INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/17/88
+MEJIA JOSE ANGEL	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	5.	HRS/WK	8/15/88-12/17/88
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	1.	HRS/WK	8/15/88-12/16/88
	AND	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	TOT-HR	8/16/88- 8/18/88
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	5.	HRS/WK	8/15/88-12/17/88
	AND	FOREIGN LANGUAGE	MONITOR	N-139	12.	TOT-HR	8/15/88- 8/24/88
+OBENCHAIN CYNTHIA	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	1.5	HRS/WK	8/15/88-12/16/88
	AND	GUIDANCE	EVE INSTRUCTION	I-181	2.	HRS/WK	8/17/88-10/12/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/15/88- 8/24/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/16/88-12/15/88

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→ Pay for Flex - Matriculation Funds

880927-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
INCREASE							
+OBENCHAIN CYNTHIA	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	1.5	HRS/WK	8/15/88-12/16/88
	AND	GUIDANCE	EVE INSTRUCTION	I-181	2.	HRS/WK	8/17/88-10/12/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/15/88- 8/24/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/16/88-12/15/88
	AND	COUNSELING	COUNSELING	I-231	6.	TOT-HR	9/03/88 ONLY
→	AND	COUNSELING	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
	AND	COUNSELING	COUNSELING	I-225	16.	TOT-HR	9/19/88-10/14/88
	AND	COUNSELING	COUNSELING	I-225	54.	TOT-HR	10/17/88-12/16/88
PAZ JEANNETTE	FROM	HEALTH SCIENCE	DAY INSTRUCTION	I-128	4.	HRS/WK	8/15/88-12/16/88
	TO	HEALTH SCIENCE	DAY INSTRUCTION	I-128	8.	HRS/WK	8/15/88-12/16/88
POGGI CLAUDINE D	FROM	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	8/15/88-12/16/88
	TO	ENGLISH	DAY INSTRUCTION	I-156	10.	HRS/WK	8/15/88-12/16/88
RAFFINOT JEAN-PAUL	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
REVILOCK WILL	FROM	ARCHITECTURE	EVE INSTRUCTION	I-113	3.	HRS/WK	8/15/88-12/17/88
	TO	ARCHITECTURE	DAY INSTRUCTION	I-113	6.	HRS/WK	8/15/88-12/16/88
	AND	ARCHITECTURE	EVE INSTRUCTION	I-113	3.	HRS/WK	8/15/88-12/17/88
+SPOERER DALE R	FROM	COUNSELING	COUNSELING	I-225	6.	HRS/WK	8/15/88-12/17/88
	TO	COUNSELING	COUNSELING	I-225	6.	HRS/WK	8/15/88-12/17/88

G1 to G 5
Page 14 of 30
9/27/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
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→ Pay for Flex - Matriculation Funds

880927-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
INCREASE							
+SPOERER DALE R	→ AND	COUNSELING	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
SWIADON GLENN	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
	AND	FOREIGN LANGUAGE	MONITOR	N-139	14.	HRS/WK	8/15/88-12/16/88
THOMPSON SARAH	FROM	GUIDANCE	DAY INSTRUCTION	I-181	3.	HRS/WK	10/04/88-12/08/88
	TO	COUNSELING	COUNSELING	I-231	15.	HRS/WK	8/15/88-12/16/88
+TORUNO JAVIER	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	4.	HRS/WK	8/15/88-12/17/88
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	4.	HRS/WK	8/15/88-12/17/88
	AND	FOREIGN LANGUAGE	MONITOR	N-139	9.	TOT-HR	8/16/88- 8/25/88
TOWNS ROSE	FROM	LIBRARY TECH	EVE INSTRUCTION	I-158	3.	HRS/WK	8/15/88-12/17/88
	TO	LIBRARY TECH	DAY INSTRUCTION	I-158	3.	HRS/WK	8/25/88-12/15/88
	AND	LIBRARY	LIBRARIAN	I-212	5.	HRS/WK	9/01/88-12/16/88
UBUNGEN DENNIS FRED	FROM	EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	HRS/WK	8/17/88-12/14/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	TOT-HR	8/18/88- 8/25/88
	TO	EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	HRS/WK	8/17/88-12/14/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	TOT-HR	8/18/88- 8/25/88
	AND	EVE INST SUPPORT	SITE SUPERVISOR	N-209	3.	HRS/WK	8/29/88-12/14/88
+VASQUEZ-VEGA MIGUEL	FROM	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/16/88
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	1.	TOT-HR	8/15/88 ONLY

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→ Pay for Flex - Matriculation Funds

880927-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
INCREASE							
+VASQUEZ-VEGA MIGUEL	AND	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/16/88
+VITORELO JOAN	FROM	COUNSELING	COUNSELING	I-225	32.	TOT-HR	8/15/88-12/16/88
	TO	COUNSELING	COUNSELING	I-225	18.	TOT-HR	8/15/88-12/16/88
	AND	COUNSELING	COUNSELING	I-225	32.	TOT-HR	8/15/88-12/16/88
+VOTA MARGARET	FROM	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	8/15/88-10/10/88
	AND	BUSINESS	DAY INSTRUCTION	I-117	5.	HRS/WK	10/11/88-12/08/88
	TO	BUSINESS	DAY INSTRUCTION	I-117	10.	HRS/WK	8/15/88-10/10/88
	AND	BUSINESS	DAY INSTRUCTION	I-117	10.	HRS/WK	10/11/88-12/08/88
+WELLS WALLACE E	FROM	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88-12/14/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	TOT-HR	8/18/88- 8/25/88
	TO	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/15/88-12/14/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	TOT-HR	8/18/88- 8/25/88
	AND	COUNSELING	COUNSELING	I-231	4.5	TOT-HR	9/05/88 ONLY
	→ AND	COUNSELING	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
	AND	COUNSELING	COUNSELING	I-225	42.	TOT-HR	9/12/88-12/16/88
+WONG PAUL	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/24/88-12/15/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	10.	HRS/WK	8/15/88-12/17/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/15/88-10/17/88

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→ Pay for Flex - Matriculation Funds

880927-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
INCREASE							
+WONG PAUL	AND	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/24/88-12/15/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	4.	TOT-HR	8/15/88- 8/24/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	10.	HRS/WK	8/15/88-12/17/88
→	AND	COUNSELING	COUNSELING	I-225	24.	TOT-HR	9/06/88- 9/09/88
DECREASE							
BANUET-ALVERS YVONNE	FROM	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/16/88
	AND	P E NORTH	EVE INSTRUCTION	I-127	4.	HRS/WK	8/15/88-12/17/88
	TO	P E NORTH	DAY INSTRUCTION	I-127	4.	TOT-HR	8/15/88- 8/24/88
	AND	P E NORTH	EVE INSTRUCTION	I-127	4.	HRS/WK	8/15/88-12/17/88
BERRY JOE	FROM	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/16/88
	AND	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.5	HRS/WK	9/02/88-12/16/88
	AND	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/17/88
	TO	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	TOT-HR	8/15/88- 8/20/88
	AND	SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	8/15/88-12/17/88
CALLON ELIZABETH	FROM	EARTH SCIENCES	EVE INSTRUCTION	I-163	3.	HRS/WK	8/15/88- 9/26/88
	TO	EARTH SCIENCES	EVE INSTRUCTION	I-163	3.	TOT-HR	8/15/88 ONLY
ELLIOTT CHRISTY R	FROM	MED-RECORD TECH	EVE INSTRUCTION	I-142	8.	HRS/WK	8/15/88-12/17/88
	TO	MED-RECORD TECH	DAY INSTRUCTION	I-142	6.	HRS/WK	8/15/88-12/16/88
	AND	MED-RECORD TECH	EVE INSTRUCTION	I-142	2.	HRS/WK	8/15/88-12/17/88

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FALL 1988
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DECREASE

NAME		DEPARTMENT	ACTIVITY		BUDGET HOURS			EFFECTIVE DATES
FARRELL PATRICK J	FROM	BUSINESS	EVE	INSTRUCTION	I-117	6.	HRS/WK	8/15/88-10/07/88
	AND	BUSINESS	EVE	INSTRUCTION	I-117	6.	HRS/WK	10/11/88-12/06/88
	AND	COMPUTER/INF SCI	EVE	INSTRUCTION	I-124	3.	HRS/WK	8/15/88-12/17/88
	TO	BUSINESS	EVE	INSTRUCTION	I-117	6.	HRS/WK	8/15/88-10/07/88
	AND	BUSINESS	EVE	INSTRUCTION	I-117	6.	HRS/WK	10/11/88-12/06/88
	AND	COMPUTER/INF SCI	DAY	INSTRUCTION	I-124	18.	TOT-HR	8/29/88- 9/28/88
	AND	COMPUTER/INF SCI	EVE	INSTRUCTION	I-124	3.	TOT-HR	8/15/88- 8/18/88
FORTGANG ARTHUR S	FROM	ENGINEERING	EVE	INSTRUCTION	I-131	3.	HRS/WK	8/15/88-12/17/88
	TO	ENGINEERING	EVE	INSTRUCTION	I-131	3.	TOT-HR	8/19/88 ONLY
GOODWIN AVILEE	FROM	P E NORTH	DAY	INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/16/88
	TO	P E NORTH	DAY	INSTRUCTION	I-127	4.	TOT-HR	8/16/88- 8/23/88
GREY GERALD L	FROM	FIRE SCI TECH	EVE	INSTRUCTION	I-172	6.	HRS/WK	8/15/88-12/17/88
	TO	FIRE SCI TECH	EVE	INSTRUCTION	I-172	3.	TOT-HR	8/15/88 ONLY
	AND	FIRE SCI TECH	EVE	INSTRUCTION	I-172	3.	TOT-HR	8/16/88 ONLY
HAEG FRANK C	FROM	BUSINESS	EVE	INSTRUCTION	I-117	6.	HRS/WK	8/15/88-12/17/88
	TO	BUSINESS	EVE	INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
	AND	BUSINESS	EVE	INSTRUCTION	I-117	3.	TOT-HR	8/17/88 ONLY
HEREDIA ISABEL	FROM	FOREIGN LANGUAGE	EVE	INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
	TO	FOREIGN LANGUAGE	EVE	INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
	AND	FOREIGN LANGUAGE	EVE	INSTRUCTION	I-139	3.	TOT-HR	8/18/88 ONLY

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NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
DECREASE							
HEREDIA MARIA L	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/16/88-10/13/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	TOT-HR	8/16/88- 8/18/88
HOLLIER ROBERTA A	FROM	CHEMISTRY	EVE INSTRUCTION	I-165	3.	HRS/WK	8/15/88-12/17/88
	TO	CHEMISTRY	EVE INSTRUCTION	I-165	3.	TOT-HR	8/17/88 ONLY
KALMAR FRANK	FROM	HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	3.	HRS/WK	8/15/88-12/17/88
	TO	HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	3.	TOT-HR	8/16/88 ONLY
KRAMER LEWIS	FROM	MATHEMATICS	DAY INSTRUCTION	I-161	9.	HRS/WK	8/15/88-12/16/88
	TO	MATHEMATICS	DAY INSTRUCTION	I-161	6.	HRS/WK	8/15/88-12/16/88
LAFRANCE HELENE	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	8/15/88-12/17/88
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	TOT-HR	8/15/88- 8/29/88
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	TOT-HR	8/17/88- 8/31/88
LEE KENT	FROM	ENGINEERING	EVE INSTRUCTION	I-131	6.	HRS/WK	8/15/88-12/17/88
	TO	ENGINEERING	EVE INSTRUCTION	I-131	6.	TOT-HR	8/15/88- 8/22/88
	AND	ENGINEERING	EVE INSTRUCTION	I-131	6.	TOT-HR	8/16/88- 8/23/88
LICHTENSTEIN WALTER	FROM	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	8/15/88-12/17/88
	TO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	8/15/88-12/17/88
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	TOT-HR	8/18/88- 8/25/88
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	9/07/88-12/14/88

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FALL 1988
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DECREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
LIM JR. HENRY	FROM	PHOTOGRAPHY	EVE INSTRUCTION	I-137	7.	HRS/WK	8/15/88-12/17/88
	TO	PHOTOGRAPHY	EVE INSTRUCTION	I-137	5.	HRS/WK	8/15/88-12/17/88
	AND	PHOTOGRAPHY	EVE INSTRUCTION	I-137	2.	TOT-HR	8/17/88 ONLY
LITTLE WILLIE D	FROM	PRINTING TECH	DAY INSTRUCTION	I-138	4.	HRS/WK	8/15/88-12/16/88
	AND	PRINTING TECH	EVE INSTRUCTION	I-138	4.	HRS/WK	8/15/88-12/17/88
	TO	PRINTING TECH	DAY INSTRUCTION	I-138	4.	HRS/WK	8/15/88-12/16/88
	AND	PRINTING TECH	EVE INSTRUCTION	I-138	4.	TOT-HR	8/17/88 ONLY
MALIZIA KATHLEEN DAV	FROM	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK	8/15/88-12/16/88
	AND	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/17/88
	TO	ENGLISH	DAY INSTRUCTION	I-156	10.	TOT-HR	8/15/88- 8/26/88
	AND	ENGLISH	EVE INSTRUCTION	I-156	3.	TOT-HR	8/20/88- 8/26/88
+MCCURDY PEGGY	FROM	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	8/15/88-12/16/88
	TO	ENGLISH	DAY INSTRUCTION	I-156	6.	TOT-HR	8/15/88- 8/26/88
NAGURA DIANE	FROM	P E NORTH	DAY INSTRUCTION	I-127	4.	HRS/WK	8/15/88-12/16/88
	TO	P E NORTH	DAY INSTRUCTION	I-127	3.	TOT-HR	8/15/88- 8/22/88
	AND	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/16/88
PRICE ROBERT	FROM	CHEMISTRY	DAY INSTRUCTION	I-165	3.	HRS/WK	8/15/88-12/16/88
	AND	CHEMISTRY	EVE INSTRUCTION	I-165	6.	HRS/WK	8/15/88-12/17/88
	TO	CHEMISTRY	DAY INSTRUCTION	I-165	3.	HRS/WK	8/29/88-12/16/88
	AND	CHEMISTRY	EVE INSTRUCTION	I-165	6.	HRS/WK	8/15/88-12/17/88

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880927-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
DECREASE							
+SCOURKES LOUISE O	FROM	P E NORTH	ARCHERY	N-127	20.	TOT-HR	8/15/88-12/16/88
	AND	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/16/88
	TO	P E NORTH	ARCHERY	N-127	20.	TOT-HR	8/15/88-12/16/88
	AND	P E NORTH	DAY INSTRUCTION	I-127	2.	TOT-HR	8/19/88 ONLY
SEBALLOS AIDA	FROM	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/16/88
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	1.5	TOT-HR	8/16/88 ONLY
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
SHATTUCK JOHN GORDON	FROM	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	8/15/88-12/17/88
	TO	BUSINESS	EVE INSTRUCTION	I-117	6.	TOT-HR	8/16/88- 8/23/88
TARTAK MARVIN	FROM	MUSIC	DAY INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/16/88
	AND	MUSIC	EVE INSTRUCTION	I-135	6.	HRS/WK	8/15/88-12/17/88
	TO	MUSIC	DAY INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/16/88
	AND	MUSIC	DAY INSTRUCTION	I-135	3.	HRS/WK	8/30/88-12/16/88
	AND	MUSIC	EVE INSTRUCTION	I-135	3.	HRS/WK	8/15/88-12/17/88
	AND	MUSIC	EVE INSTRUCTION	I-135	6.	TOT-HR	8/16/88- 8/23/88
TORRE DOROTHY	FROM	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	6.	HRS/WK	8/15/88-12/16/88
	TO	BEHAVIORAL SCI	DAY INSTRUCTION	I-168	12.	TOT-HR	8/15/88- 8/25/88
TURDICI PETER	FROM	FIRE SCI TECH	EVE INSTRUCTION	I-172	6.	HRS/WK	8/15/88-12/17/88
	TO	FIRE SCI TECH	EVE INSTRUCTION	I-172	3.	TOT-HR	8/15/88- 8/16/88

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880927-G2
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
FALL 1988							
**********							
DECREASE							
TURDICI PETER	AND	FIRE SCI TECH	EVE INSTRUCTION	I-172	6.	TOT-HR	8/17/88- 8/25/88
WALL ELLEN H	FROM	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	8/15/88-12/16/88
	TO	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	8/15/88- 8/22/88
	AND	ENGLISH	DAY INSTRUCTION	I-156	10.	HRS/WK	8/23/88-12/16/88
WEST JANET	FROM	EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	8/15/88- 8/24/88
	AND	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/16/88-12/15/88
	TO	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	8/16/88-12/15/88
WILLIAMS ANN CAROL	FROM	LIBRARY	LIBRARIAN	I-212	9.	HRS/WK	8/15/88-12/17/88
	TO	LIBRARY	LIBRARIAN	I-212	3.	HRS/WK	8/15/88-12/16/88
CANCEL							
CALVILLO ALFREDO		BEHAVIORAL SCI	EVE INSTRUCTION	I-168	3.	HRS/WK	8/15/88-12/17/88
COYNE MICHAEL		PRINTING TECH	DAY INSTRUCTION	I-138	4.	HRS/WK	8/15/88-12/16/88
DESTA ASAYEHGN		SOCIAL SCIENCES	DAY INSTRUCTION	I-174	9.	HRS/WK	8/15/88-12/16/88
DEXTER LINDA LEE		RADIOLOGIC TECH	DAY INSTRUCTION	I-144	2.	HRS/WK	8/15/88-12/16/88
HARE JULIA		BROADCASTING	DAY INSTRUCTION	I-122	6.	HRS/WK	8/15/88-12/16/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.
→ Pay for Flex Matriculation Funds

880927-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
FALL 1988						
**********						
CANCEL						
INGERSOLL LYNN	PHOTOGRAPHY	DAY INSTRUCTION	I-137	6.	HRS/WK	8/15/88-12/16/88
KITAGAWA CHIEKO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	8/15/88-12/17/88
MAEGOTO GEORGE	ARCHITECTURE	DAY INSTRUCTION	I-113	6.	HRS/WK	8/15/88-12/16/88
OCONNOR PATRICIA	CONSUMER ART/SCI	DAY INSTRUCTION	I-151	4.	HRS/WK	8/15/88-12/16/88
PADOVER STEVEN L	COUNSELING	COUNSELING	I-231	15.	HRS/WK	8/15/88-12/16/88
SEVILLA C G	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/16/88
TOCCHINI RONALD J	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	9.	HRS/WK	8/15/88-12/16/88
INTERIM 88-89						
**********						
INCREASE						
+BRINSON ROSEMARY	FROM COUNSELING	COUNSELING	I-231	20.	TOT-HR	7/25/88- 7/29/88
	AND COUNSELING	COUNSELING	I-231	8.	HRS/WK	8/01/88- 8/11/88
	TO COUNSELING	COUNSELING	I-231	20.	TOT-HR	7/25/88- 7/29/88
	AND COUNSELING	COUNSELING	I-231	8.	HRS/WK	8/01/88- 8/11/88
	AND COUNSELING	COUNSELING	I-231	4.	TOT-HR	8/02/88- 8/11/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.
→ Pay for Flex- Matriculation Funds

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
INTERIM 88-89						
**********						
INCREASE						
+MALONEY CORNELIUS	FROM COUNSELING	COUNSELING	I-231	40.	TOT-HR	7/18/88- 7/29/88
	AND COUNSELING	COUNSELING	I-231	8.	HRS/WK	8/01/88- 8/11/88
	TO COUNSELING	COUNSELING	I-231	40.	TOT-HR	7/18/88- 7/29/88
	AND COUNSELING	COUNSELING	I-231	8.	HRS/WK	8/01/88- 8/11/88
	AND COUNSELING	COUNSELING	I-231	19.	TOT-HR	8/02/88- 8/11/88
+MCGRIFF LULANN	FROM COUNSELING	COUNSELING	I-231	60.	TOT-HR	7/18/88- 7/29/88
	TO COUNSELING	COUNSELING	I-231	60.	TOT-HR	7/18/88- 7/29/88
	AND COUNSELING	COUNSELING	I-231	8.	TOT-HR	8/02/88- 8/11/88
+OBENCHAIN CYNTHIA	FROM COUNSELING	COUNSELING	I-231	60.	TOT-HR	7/18/88- 7/29/88
	TO COUNSELING	COUNSELING	I-231	60.	TOT-HR	7/18/88- 7/29/88
	AND COUNSELING	COUNSELING	I-231	5.	TOT-HR	8/02/88- 8/11/88
+WELLS WALLACE E	FROM COUNSELING	COUNSELING	I-231	20.	TOT-HR	7/20/88- 7/24/88
	AND COUNSELING	COUNSELING	I-231	6.	TOT-HR	7/26/88 ONLY
	TO COUNSELING	COUNSELING	I-231	20.	TOT-HR	7/20/88- 7/24/88
	AND COUNSELING	COUNSELING	I-231	6.	TOT-HR	7/26/88 ONLY
	AND COUNSELING	COUNSELING	I-231	9.	TOT-HR	8/02/88- 8/11/88
+WONG PAUL	FROM COUNSELING	COUNSELING	I-231	60.	TOT-HR	7/18/88- 7/29/88
	TO COUNSELING	COUNSELING	I-231	60.	TOT-HR	7/18/88- 7/29/88
	AND COUNSELING	COUNSELING	I-231	8.	TOT-HR	8/02/88- 8/11/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.
→ Pay for Flex - Matriculation Funds

880927-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS			EFFECTIVE DATES
FALL 1988						
**********						
+LEE ALFRED T	CHEMISTRY	DAY INSTRUCTION	I-165	1.5	TOT-HR	8/16/88 ONLY
+MUELLER MADELINE	MUSIC	DAY INSTRUCTION	I-135	6.	TOT-HR	8/15/88- 8/30/88

→ Pay for Flex - Matriculation Funds
* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

880927-G4
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988							
**********							
INCREASE							
+CERRUTI RONALD	FROM	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	2.	HRS/WK	8/15/88-12/16/88
	AND	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	18.	TOT-HR	8/19/88-10/14/88
	TO	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	2.	HRS/WK	8/15/88-12/16/88
	AND	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	18.	TOT-HR	8/19/88-10/14/88
	AND	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	18.	TOT-HR	8/31/88-10/05/88
+FEW JOHN E	FROM	LIBRARY TECH	DAY INSTRUCTION	I-158	3.	HRS/WK	8/15/88-12/16/88
	TO	LIBRARY TECH	DAY INSTRUCTION	I-158	5.	TOT-HR	8/15/88- 8/23/88
	AND	LIBRARY TECH	EVE INSTRUCTION	I-158	3.	HRS/WK	8/15/88-12/15/88
	AND	LIBRARY TECH	EVE INSTRUCTION	I-158	3.	TOT-HR	8/18/88 ONLY
+HAHN JOANN	FROM	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/16/88
	TO	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	8/15/88-12/16/88
	AND	P E NORTH	DAY INSTRUCTION	I-127	2.	TOT-HR	8/16/88 ONLY
DECREASE							
+KILGARIFF MARTIN J	FROM	FIRE SCI TECH	DAY INSTRUCTION	I-172	3.	HRS/WK	8/15/88-12/16/88
	TO	FIRE SCI TECH	DAY INSTRUCTION	I-172	3.	TOT-HR	8/15/88- 8/19/88
+THOMAS BARBARA E	FROM	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/16/88-10/13/88
	AND	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/18/88-12/15/88
	TO	GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	8/23/88-10/13/88

→ Pay for Flex - Matriculation Funds
* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

880927-G4
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
FALL 1988						
**********						
DECREASE						
+THOMAS BARBARA E	AND GUIDANCE	DAY INSTRUCTION	I-181	2.	HRS/WK	10/18/88-12/15/88
CANCEL						
+LALLAS JAMES	ENGINEERING	DAY INSTRUCTION	I-131	3.	HRS/WK	8/15/88-12/16/88
INTERIM 88-89						
**********						
INCREASE						
+RANDOLPH ALVIN C	FROM COUNSELING	COUNSELING	I-231	60.	TOT-HR	7/18/88- 7/29/88
	AND COUNSELING	COUNSELING	I-231	8.	HRS/WK	8/01/88- 8/11/88
	TO COUNSELING	COUNSELING	I-231	60.	TOT-HR	7/18/88- 7/29/88
	AND COUNSELING	COUNSELING	I-231	8.	HRS/WK	8/01/88- 8/11/88
	AND COUNSELING	COUNSELING	I-231	8.	TOT-HR	8/02/88- 8/11/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.
→ Pay for Flex - Matriculation Funds

880927-G5
Name
Change

RESOLVED: That the name of the following certificated personnel be changed for record purposes:

FROM:	TO:
NICHOLS, CHRISTINA	MANDANIS, CHRISTINA
WILLIS, JILL MC CAUGHNA	MC CAUGHNA, JILL

NEW FIRST-TIME CERTIFICATED PERSONNEL

	White		Black		Hispanic		Filipino		Oth Asian Am Indian Pac Is		Ak Nat		Total		%	Minority		%
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	Female	M	F	Minority
Admin.																		
Admin. - Acting/Interim																		
Sr. Pro. Sup.																		
Sched I																		
Sched I - LTS																		
Sched I - Categ. Funded																		
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	9	9	1	1		1				2			10	13	56.5	1	4	21.7
Hourly - Categ. Funded																		
TOTAL	9	9	1	1		1				2			10	13	56.5	1	4	21.7
%	78.3%		8.7%		4.3%				8.7%							21.7%		

NEW CERTIFICATED PERSONNEL			DEPARTMENT
1	Asian/Pac.Is.	F	ART
1	White	M	BUSINESS
1	Black	M	BUSINESS
1	White	F	ENGLISH
1	Black	F	ENGLISH
2	White	M	EVE INST SUPPORT
4	White	F	FOREIGN LANGUAGE
2	White	M	FOREIGN LANGUAGE
1	Hispanic	F	LATIN-AMER STUD
2	White	M	LABOR STUDIES
1	Asian/Pac.Is.	F	MATHEMATICS
2	White	F	MEDICAL ASSIST
1	White	F	P E NORTH
1	White	M	PHOTOGRAPHY
1	White	F	RADIOLOGIC TECH
1	White	M	SOCIAL SCIENCES

TOTAL STAFF AS OF 9-27-88

	White		Black		Hispanic		Filipino		Oth Asian Am Pac Is		Indian Ak Nat		Total		%	Minority		%
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	Female	M	F	Minority
Admin.	2	2	4	1	2			1	2	1			10	5	33.3	8	3	73.3
Admin. - Acting/Interim	2								1				3			1		33.3
Sr. Pro. Sup.																		
Sched I	206	113	15	20	17	7	2	2	25	20	1		256	162	37.9	60	49	25.5
Sched I - LTS	2									1			2	1	33.3		1	33.3
Sched I - Categ. Funded		2												2				
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	227	189	32	23	32	16	8	6	37	40	1		337	274	44.8	110	85	31.9
Hourly - Categ. Funded	6	3	1			1		1					7	5	41.7	1	2	25.0
TOTAL	445	309	52	44	51	24	10	10	65	62	2		625	449	41.8	180	140	29.8
	70.2%		8.9%		7.0%		1.9%		11.8%		0.2%					29.8%		

TOTAL STAFF AS OF 9-22-87

	White		Black		Hispanic		Filipino		Oth Asian Am Pac Is		Indian Ak Nat		Total		%	Minority		%
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	Female	M	F	Minority
Admin.	1	1	4	1	2			1	3	1			10	4	28.6	9	3	85.7
Admin. - Acting/Interim	3				1				1				5			2		40.0
Sr. Pro. Sup.																		
Sched I	199	96	14	21	14	5	1	2	27	20	1		256	144	36.0	57	48	26.3
Sched I - LTS	3	1											3	1	25.0			
Sched I - Categ. Funded		2					1						1	2	56.7	1		33.3
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	243	195	34	21	24	13	9	5	41	36	1		352	270	43.4	100	75	29.6
Hourly - Categ. Funded	6	3											6	3	33.3			
TOTAL	455	298	52	43	41	18	11	8	72	57	2		633	424	40.1	175	126	28.8
	71.2%		9.0%		5.6%		1.8%		12.2%		0.2%					28.8%		

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 880927H1-H2
Certificated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 880927H1-H2 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Carlos Brazil Ramirez
President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

H1-H2
Page 1 of 4
09/27/88

880927-H2
CHANGES TO
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME		DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1988					
**********					
INCREASE					
JACKA PHILLIP	FROM	TITLE III-GRANT	MONITOR	21.	HRS/WK 8/15/88- 9/30/88
		TITLE III	870721-B22 N-G7-1070-1422		
	TO	TITLE III-GRANT	MONITOR	21.	HRS/WK 8/15/88- 9/30/88
		TITLE III	870721-B22 N-G7-1070-1422		
	AND	TITLE III-GRANT	MONITOR	21.	HRS/WK 10/03/88-12/16/88
		TITLE III	880719-B5 N-G8-1080-1422		
+PEREZ ROSA	FROM	TITLE III-GRANT	PROGRAM DEVELOPM	7.	HRS/WK 8/15/88- 8/26/88
		TITLE III	870721-B22 N-G7-1070-1422		
	TO	TITLE III-GRANT	PROGRAM DEVELOPM	7.	HRS/WK 8/15/88- 8/26/88
		TITLE III	870721-B22 N-G7-1070-1422		
	AND	TITLE III-GRANT	PROGRAM DEVELOPM	55.	TOT-HR 8/29/88- 9/30/88
		TITLE III	870721-B22 N-G7-1070-1422		
	AND	TITLE III-GRANT	PROGRAM DEVELOPM	12.	HRS/WK 10/03/88-12/16/88
		TITLE III	880719-B5 N-G8-1080-1422		
SOFIA VINCENT A	FROM	DIAG LEARNING	MONITOR	20.	HRS/WK 8/15/88- 9/30/88
		VEA	870518-B2 N-G7-3270-1128A		
	TO	DIAG LEARNING	MONITOR	20.	HRS/WK 8/15/88- 9/30/88
		VEA	870518-B2 N-G7-3270-1128A		
	AND	DIAG LEARNING	MONITOR	20.	HRS/WK 10/01/88-12/16/88
		VEA	880621-B9 N-G7-3270-1128A		

H1 to H2
Page 3 of 4
9/27/88

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
\+ Full-time certificated personnel -- Extra pay.
\# Pro-rata certificated personnel -- Extra pay.

880927-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1988				
**********				
FISHER THOMAS MICHAE	CAP GRANT	MONITOR	20. HRS/WK	8/15/88-12/16/88
	CAP GRANT	860819-B4	N-G8-1180-1422	
HEREDIA MARIA L	CAREER DEV/PLACE	COUNSELING	15. HRS/WK	8/15/88-12/16/88
	VEA IIA	880621-B9	I-G8-3280-1248D	
+MCGRIFF LULANN	COUNSELING	COUNSELING	42. TOT-HR	8/15/88- 9/30/88
	VEA II A	870818-B2	I-G7-3270-1248E	
+MIRELES ENRIQUE	COUNSELING	COUNSELING	42. TOT-HR	8/15/88- 9/30/88
	VEA II A	870818-B2	I-G7-3270-1248F	

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
# Pro-rata certificated personnel -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
FALL 1988				
**********				
DECREASE				
BANERJEE KRISHNA	FROM DIAG LEARNING VEA	MONITOR 870818-B2	N-G7-3270-1128B 20. HRS/WK	8/15/88- 9/30/88
	TO DIAG LEARNING VEA	MONITOR 870818-B2	N-G7-3270-1128B 20. HRS/WK	8/15/88- 8/30/88

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 880927-J1 to 880927-J2
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No. 880927-J1 to 880927-J2cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

J1 to J2
Page 1 of 4 Pages - 9/27/88

COMMUNITY COLLEGE CENTERS

880927-J1
Categorically Funded Hourly Appointments

RESOLVED: That effective on the dates shown, the following certificated employees be appointed to Categorically Funded Temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
*Biehn, Jennifer A.	O'Connell (Sex Equity) Bd. Res. # 880517-B14 Appn. # G8-3680	Awareness Activities	54 Tot. Hrs. (NI)	8/1/88-8/11/88
*Biehn, Jennifer A.	" "	Program Development	45 Tot. Hrs. (NI)	12/19/88-1/6/89
Davis, Lili	Adams (St. Preschool) Bd. Res. # 880621-B18 Appn. # G8-4280	Student Health	15 Hrs./Wk. (I)	8/15/88-12/15/88
Goodell, Margaret	Adams (St. Preschool) Bd. Res. # 880621-B18 Appn. # G8-4280	State Preschool	15 Hrs./Wk. (I)	8/15/88-12/15/88
*McCullough, Crisco	O'Connell (Sex Equity) Bd. Res. # 880517-B14 Appn. # G8-3680	Program Development	72 Tot. Hrs. (NI)	8/1/88-8/11/88
+McCullough, Crisco	" "	" "	15 Hrs./Wk. (NI)	8/15/88-12/15/88
*McCullough, Crisco	" "	" "	120 Tot. Hrs. (NI)	12/19/88-1/6/89
Silverthorne, Colin	Downtown (Health & Human Serv.) Bd. Res. # 880719-B8 Appn. # G8-7580	Management Seminar, Anger and Conflict	14 Tot. Hrs. (I)	8/23/88-8/24/88

*Inter-Session
+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

880927-J1
Cat. Funded Hourly
Appointments (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Tuttle, Sara	O'Connell (Sex Equity) Bd. Res. # 880517-B14 Appn. # G8-3680	Awareness Activities	5 Hrs./Wk. (NI)	8/15/88-12/15/88

880927-J2
Amendment

RESOLVED: That Resolution No. 880823-J2, pertaining to Cat. Funded Increase In Service, be amended as shown for CHARLOTTE BROWN, Downtown (U. S. Navy).

ADD TO SUBJECT/ACTIVITY

Intro. of Word Processing

COMMUNITY COLLEGE CENTERS

ETHNIC SURVEY

NEW FIRST-TIME INSTRUCTORS HIRED BY COMMUNITY COLLEGE CENTERS DIVISION BY AUTHORITY OF FOREGOING RESOLUTIONS

TIME PERIOD: FROM AUGUST 24, 1988 TO SEPTEMBER 27, 1988

	White		Black		Hispanic		Filipino		Other Asian Pac. Is.		Am. Indian Alaskan, Nat.		TOTAL		MINORITY TOTAL		MINORITY %
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
SCHEDULE I																	
SCHEDULE I LONG-TERM SUB.																	
SCHEDULE II																	
SCHEDULE II LONG-TERM SUB.																	
HOURLY																	

NO NEW HIRES

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 880927-K1 to 880927-K14
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 880927-K1 to 880927-K14 cover certificated personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for Adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

K1 to K14
Page 1 of 12 Pages
9/27/88

COMMUNITY COLLEGE CENTERS

880927-K1
Temporary
Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
+Anesi, Patricia	511 Alemany	ESL	5 Hrs./Wk. (I)	8/22/88-8/30/88
Barra-Salas, Adriana	523 Mission	ESL, Citizenship	10 Hrs./Wk. (I)	8/15/88-12/15/88
+Bell, Jorge	523 Mission	Counseling	114 Tot. Hrs. (I)	8/15/88-12/15/88
+Bixler, Camilla	511 Alemany	ESL	5 Hrs./Wk. (I)	8/18/88-9/1/88
=Black, George, M.	551 Mission	Aging & Problem Solving	2 Hrs./Wk. (I)	8/15/88-12/15/88
Brower, Robert	529 O'Connell	Gas Appliance/Valve Cont.	3 Hrs./Wk. (I)	9/6/88-1/27/89
+Butler, Marlene	519 J. Adams	Testing	8 Tot. Hrs. (NI)	10/4/88-12/6/88
Cardenas-Gines, Melita	532 Southeast	Psych. Tech.	5 Hrs./Wk. (I)	8/22/88-12/12/88
Cassesi, Nicholas	511 Alemany	Asst. Site Manager	16 Hrs./Wk. (NI)	8/15/88-12/15/88
=Eagleton, Robert P.	543 O'Connell	Sheet Metal Appren.	3 Hrs./Wk. (I)	9/6/88-1/27/89
+Estupinian, Joseph	529 O'Connell	Smog Control	20 Tot. Hrs. (I)	8/27/88-12/17/88
=Estupinian, Robert W.	529 O'Connell	Refrigeration/Air Cond.	6 Hrs./Wk. (I)	9/6/88-12/15/88
=Flores, Antonio	543 O'Connell	Stationary Engineer Appren.	5 Hrs./Wk. (I)	9/6/88-1/27/89
Garcia de Nixon, Patricia	523 Mission	ESL	5 Hrs./Wk. (I)	8/22/88-9/2/88
Garcia de Nixon, Patricia	" "	"	10 Hrs./Wk. (I)	9/6/88-12/15/88
+Gewing, Anna	519 J. Adams	Testing	8 Tot. Hrs. (NI)	10/4/88-12/6/88
+Gonzalez, Jacobo	523 Mission	Counseling	24 Tot. Hrs. (I)	8/15/88-8/25/88
+Gonzalez, Jacobo	" "	"	5 Hrs./Wk. (I)	8/29/88-12/15/88
Hammer, Jennifer	523 Mission	ESL	5 Hrs./Wk. (I)	8/29/88-9/2/88
Hammer, Jennifer	" "	"	10 Hrs./Wk. (I)	9/6/88-12/15/88
Hammer, Jennifer	511 Alemany	ESL	5 Hrs./Wk. (I)	9/12/88-12/15/88

+Regular Instructor - Extra Pay for Overload
=New employee

COMMUNITY COLLEGE CENTERS

880927-K1
Temp. Hourly
Appointments (cont'd.)

NAME	CENTERS/PROGRAM		SUBJECT/ACTIVITY	HOURS	DATES
=Harrington, Dennis J.	543	O'Connell	Sheet Metal Appren.	1½ Hrs./Wk. (I)	9/6/88-1/27/89
Helton, Patricia	523	Mission	ESL	15 Hrs./Wk. (I)	8/15/88-12/15/88
Johns, Toni	532	Southeast	Psych. Tech.	14 Hrs./Wk. (I)	8/22/88-12/15/88
Keech, Gregory	511	Alemany	ESL	5 Hrs./Wk. (I)	9/6/88-12/15/88
King, Kathleen	511	Alemany	ESL	10 Hrs./Wk. (I)	8/22/88-12/15/88
+Kramer, Lesie	511	Alemany	ESL	5 Hrs./Wk. (I)	8/22/88-9/2/88
+Lewis, Evelyn J.	511	Alemany	ESL	10 Tot. Hrs. (I)	8/22/88-8/26/88
Mackey, Robin	511	Alemany	ESL	15 Hrs./Wk. (I)	8/17/88-12/15/88
Miller, David J.	529	O'Connell	Auto Tech. Front & Brakes	108 Tot. Hrs. (I)	8/15/88-9/2/88
=McNie, Douglas E.	543	O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	9/6/88-1/27/89
+Osborne, Marie	523	Mission	Counseling	20 Tot. Hr (I)	8/15/88-8/25/88
+Osborne, Marie	"	"	"	3 Hrs./Wk. (I)	8/29/88-12/15/88
Safwat, Yvonne	511	Alemany	ESL	12½ Hrs./Wk. (I)	8/17/88-8/25/88
Safwat, Yvonne	"	"	"	10 Hrs./Wk. (I)	8/29/88-12/15/88
Safwat, Yvonne	513	Chinatown/N.B.	"	5 Hrs./Wk. (I)	8/29/88-12/15/88
Simon, Joyce	511	Alemany	ESL	15 Hrs./Wk. (I)	8/17/88-12/15/88
Taylor, Michael	511	Alemany	ESL	10 Hrs./Wk. (I)	9/6/88-12/15/88
Tourlos, John	511	Alemany	Asst. Site Manager	10 Hrs./Wk. (NI)	8/15/88-12/15/88

+Regular Instructor - Extra Pay for Overlaod

=New employee

COMMUNITY COLLEGE CENTERS

880927-K1
Temp. Hourly
Appointments (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Triplett, Samuel	523 Mission	ESL	10 Hrs./Wk. (I)	8/29/88-12/15/88
=Tulley, Chris	543 O'Connell	Sheet Metal Appren.	3 Hrs./Wk. (I)	9/6/88-1/27/89
+Byrd, Barbara	547 Labor Studies	Shop Steward Training	6 Tot. Hrs. (I)	10/14/88-11/18/88
Chan, Daniel	511 Alemany	ESL	10 Hrs./Wk. (I)	9/19/88-12/15/88
Kamen, Lou	517 J. Adams	Handi. Basic Ed.	5 Hrs./Wk. (I)	9/9/88-12/15/88
Looman, David	547 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	10/15/88-Only
McCarthy, Denise	511 Alemany	ESL	5 Hrs./Wk. (I)	9/6/88-12/15/88
O'Neal, Michael	531 Southeast	Computer Studies	96 Tot. Hrs. (I)	8/29/88-11/30/88
Schore, Lee	547 Labor Studies	Labor Education	6 Tot. Hrs. (I)	10/15/88-Only
Sedgwick, Susanna	511 Alemany	ESL	15 Hrs./Wk. (I)	9/19/88-12/15/88
Seid, Melvin L.	543 O'Connell	First Aid	48 Tot. Hrs. (I)	9/17/88-12/10/88
=Silberberg, Becky A.	529 O'Connell	Industrial Maintenance	6 Hrs./Wk. (I)	9/19/88-12/15/88
Stein, Judith A.	547 Labor Studies	Working Women	24 Tot. Hrs. (I)	9/9/88-11/5/88
White, Geoff	547 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	10/28/88-Only
Wong, Annette	513 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	9/12/88-10/31/88

+Regular Instructor - Extra Pay for Overload

=New employee

COMMUNITY COLLEGE CENTERS

880927-K2
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM		SUBJECT/ACTIVITY	HOURS FROM	HOURS TO		DATES
Boatwright, Deborah E.	519	J. Adams	Pharmacy Tech.	6	7	Hrs./Wk. (I)	8/15/88-12/15/88
+Cetinich, Daniel	513	Chinatown/N.B.	ESL	20	25	Hrs./Wk. (I)	6/1/88-6/30/88
Curtis-Egan, Curla	517	J. Adams	Handi. Bas. Ed.	10	15	Hrs./Wk. (I)	8/29/88-12/15/88
Darr, Elizabeth	527	Downtown	Computer Studies	27	54	Tot. Hrs. (I)	8/15/88-10/17/88
Fitzgerald, Carole	517	J. Adams	Handi. Sewing	9	15	Hrs./Wk. (I)	9/6/88-12/15/88
Gold, Louis	543	O'Connell	Sheet Metal Appren.	6	9	Hrs./Wk. (I)	9/6/88-1/27/89
Hughes, Joanne	531	Southeast	ESL	5	10	Hrs./Wk. (I)	8/15/88-12/15/88
Lee, Victor	529	O'Connell	Electrical DC	6	9	Hrs./Wk. (I)	9/6/88-1/27/89
Leptich, Elisa	517	J. Adams	Handi. Bas. Ed.	10	15	Hrs./Wk. (I)	9/10/88-12/15/88
Liu, Jean C.Y.	527	Downtown	BASIC	54	90	Tot. Hrs. (I)	8/15/88-12/15/88
Ng, Anthony	519	J. Adams	Pharmacy Tech.	3	6	Hrs./Wk. (I)	8/15/88-12/15/88
Owens, Maren	531	Southeast	Dressmaking	12½	15	Hrs./Wk. (I)	8/20/88-12/10/88
Parker, James	523	Mission	ESL	10	15	Hrs./Wk. (I)	9/6/88-12/15/88
Pihl, Aprille	531	Southeast	Fashion Ill. I	3	6	Hrs./Wk. (I)	9/12/88-11/7/88
Rago, Helen	531	Southeast	Dressmaking	12½	15	Hrs./Wk. (I)	8/17/88-12/14/88
Sheffield, Eugene D.	529	O'Connell	Solar Energy Traning	5	7½	Hrs./Wk. (I)	9/6/88-1/27/89

+Summer-Overload Assignment

COMMUNITY COLLEGE CENTERS

880927-K2
Increase
In Service (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
Tracy-Weber, Carla	517 J. Adams	Prog. for Comm. Impaired	13	15 Hrs./Wk. (I)	9/6/88-12/15/88
+Wooton, Warren	529 O'Connell	Auto. Elec. System	5	11 Hrs./Wk. (I)	8/15/88-12/15/88

880927-K3
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
Crawley, Chetwode	527 Downtown	Winning the Interview Game	54	39 Tot. Hr (I)	8/15/88-12/5/88
Erickson, Earl	527 Downtown	Marketing Research	33	30 Tot. Hrs. (I)	8/17/88-10/13/88
Farley, John	527 Downtown	Computer Lit.	54	27 Tot. Hrs. (I)	8/15/88-11/23/88
Friedman, Frederick	527 Downtown	Computer Studies	84	75 Tot. Hrs. (I)	8/15/88-12/12/88
Martin, Marilyn	527 Downtown	Lotus 1-2-3	60	30 Tot. Hrs. (I)	9/1/88-11/3/88
Miller, Roderick	527 Downtown	Concepts of Gov. Admin.	63	27 Tot. Hrs. (I)	8/15/88-11/7/88

+Overload Assignment

COMMUNITY COLLEGE CENTERS

880927-K3
Decrease
In Service (cont'd.)

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS FROM	HOURS TO	DATES
Nordbrok, Diana	527 Downtown	Issues for Children of Alcoholics	48	30 Tot. Hrs. (I)	8/15/88-12/7/88
Payton, Jeannette	523 Mission	ESL	15	10 Hrs./Wk. (I)	9/6/88-12/15/88
Rankin, Joan	525 Southeast	Word Processing	15	12½ Hrs./Wk. (I)	8/19/88-12/14/88
Seymour, Richard	527 Downtown	The Addict on the Intercom	48	27 Tot. Hrs. (I)	8/17/88-10/27/88
Zinniel, David R.	529 O'Connell	Refriger. Air/Cond.	12	6 Hrs./Wk. (I)	9/1/88-12/15/88

COMMUNITY COLLEGE CENTERS

880927-K4
Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

NAME	CENTER/PROGRAM	RESOLUTION NO.	DATES	HOURS
Barry, Ronald	543 O'Connell	880823-K2	9/6/88-1/27/89	5 Hrs./Wk. (I)
Davis, Dale R.	529 O'Connell	880823-K2	9/14/88-12/15/88	6 Hrs./Wk. (I)
Farrar, Stamps	511 Alemany	880823-K2	8/26/88-12/15/88	10 Hrs./Wk. (I)
Kaufman, Hal	542 Castro Prog.	880719-K2	8/15/88-12/14/88	5 Hrs./Wk. (I)
Kennedy, James	527 Downtown	880823-K2	9/6/88-11/22/88	36 Tot. Hrs. (I)
Lawson, Susan	511 Alemany	880823-K2	9/16/88-12/15/88	15 Hrs./Wk. (I)
Lockser, Stephen	542 Castro Prog.	880823-K2	8/18/88-10/13/88	3 Hrs./Wk. (I)
Mock, Arthur	519 J. Adams	880719-K2	8/15/88-12/15/88	6 Hrs./Wk. (I)
Pasquinelli, Robert	543 O'Connell	880823-K2	9/6/88-1/27/89	5 Hrs./Wk. (I)
Renshaw, Evelyn	523 Mission	880823-K2	8/29/88-12/15/88	10 Hrs./Wk. (I)
Seid, Melvin L.	529 O'Connell	880823-K2	9/6/88-1/27/89	3 Hrs./Wk. (I)

880927-K5
Amendment

RESOLVED: That Resolution No, 880823-K18, pertaining to Long-Term Substitutes Assignments, be amended as shown for KIM LE, Southeast Community College Center.

SUB./ACT. SHOWN	SHOULD BE
ABE	Counseling

880927-K6
Change of Name

RESOLVED: That the name of the following certificated employee be changed for payroll purposes.

FROM	TO
CHUCK, CAROLE CHINN	CHINN-MORALES, CAROLE

880927-K7
Demise

RESOLVED: That for the purpose of record clearance, the demise of MARTIN STOW, on August 28, 1988, be noted.

880927-K8
Instructional Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes, the following program is attached to the Labor Studies Program.

Class: Steward and Leadership Training III
Location: 33 Gough Street
Instructor: Barbara Byrd
No. of Sessions: 4
Hours per session: 3
Fee per Session: $75.00
Period of Time: 9/14/88-10/5/88
Group Leaders: Debbie Moy, Robin Baker-Payable to "UC Regents", Marty Morgenstern-Payable to "UC Regents"

880927-K9
Instructional Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes, the following program is attached to Mission Community College Center.

Class: When Someone You Love Grows Old
Location: 1351 - 24th Avenue
Instructor: Gerry Murphy
No. of Sessions: 6
Hours per Session: 1
Fee per Session: 5 @ $25.00 each, 1 @ No Fee
Period of Time: 9/17/88
Group Leaders: Ellen McKaskle, Pat McGinnis, Myra Van Aerts, Martha Maher, Denise Rodgers, Gerry Murphy

880927-K10
Extensions of Leaves of Absence

RESOLVED: That effective January 9, 1989 thru May 25, 1989, the following certificated employees be granted Extensions of leaves of absence without pay for the reasons indicated.

NAME	CENTER	LEAVE	-	REASON
Liu, Jacqueline Sch. I - Instr.	Chinatown/N.B.	1/5	-	Personal (Article 17.P)
Ong, Roberta L. Sch. I - Instr.	Downtown	Full	-	Personal (Article 17.B)
Tong, Dorleen Sch. II - Instr.	Chinatown/N.B.	50%	-	Personal (Article 17.P)

880927-K11
Leaves of Absence

RESOLVED: That effective August 12, 1988 thru December 16, 1988, the following certificated employees be granted leaves of absence without pay for the reasons indicated.

NAME	CENTER	LEAVE	-	REASON
Elliott, Barbara Sch. I LTS - Instr.	J. Adams	16%	-	Personal (Article 17.P)
Henderson, Thomas Sch. I - Counselor	J. Adams	1/3	-	Personal (Article 17.P)
Wang, Alicia Sch. I - Instr.	Alemany	60%	-	Personal (Article 17.P)
Wohl, Marta Sch. I - Instr.	Mission	40%	-	Personal (Article 17.P)
Woodward, Ann Sch. II - Instr.	Alemany	25%	-	Personal (Article 17.P)

880927-K12
Leave of Absence

RESOLVED: That effective August 29, 1988 thru December 16, 1988, MARCUS YNGOJO, Schedule I Counselor, Alemany Community College be granted a 1/6 leave of absence from his position; reason: Personal (Article 17.P), leave without pay.

880927-K13
Military Leave of Absence

RESOLVED: That effective August 29, 1988 thru September 2, 1988, JANET E. WEST, Schedule I Counselor, Downtown Community College Center of the Community College Centers Division, be granted a military leave of absence, without loss of pay, for military service.

COMMUNITY COLLEGE CENTERS

880927-K14
Supervisory
Stipends

RESOLVED: That the following Indivduals of the Community College Centers Division of the San Francisco Community College District be assigned additional responsibilities as Supervisors during the Academic year 1988-89, payment for these responsibilities shall be the stipend amount indicated for the Academic Year and pro-rated to the days served.

NAME	PROGRAM	STIPEND
Neal, Robert	J. Adams	$3,704.00
Rose, Arthur (Vice J. Robertson on Sabbatical Leave)	J. Adams	$2,778.00

COMMUNITY COLLEGE CENTERS

ETHNIC SURVEY

NEW FIRST-TIME INSTRUCTORS HIRED BY COMMUNITY COLLEGE CENTERS DIVISION BY AUTHORITY OF FOREGOING RESOLUTIONS

TIME PERIOD: FROM AUGUST 24, 1988 TO SEPTEMBER 27, 1988

	White		Black		Hispanic		Filipino		Other Asian Pac. Is.		Am. Indian Alaskan, Nat.		TOTAL		MINORITY TOTAL		MINORITY %
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
SCHEDULE I																	
SCHEDULE I LONG-TERM SUB.																	
SCHEDULE II																	
SCHEDULE II LONG-TERM SUB.																	
HOURLY	4	1	1	-	2	1	-	-	-	-	-	-	7	1	3	-	38

2 W (M) - O'Connell - Sheet Metal Appren.
1 W (M) - " - Elec. Wiring Appren.
1 W (M) - Mission - Aging & Problem Solving

1 W (F) - O'Connell - Indust. Main.

1 B (M) - O'Connell - Sheet Metal Appren.

1 Hisp. (M) - O'Connell - Refrig./Air Cond.
1 Hisp. (M) - " - Stationary Eng. Appren.

CERTIFICATED EMPLOYEES

Ethnic Report - Update Total as of September 22, 1987 (Includes Categorically Funded and LTS)

	White M	White F	Black M	Black F	Hispanic M	Hispanic F	Filipino M	Filipino F	Oth. Asian Pac. Is. M	Oth. Asian Pac. Is. F	Am. Indian Ak. Nat. M	Am. Indian Ak. Nat. F	Total M	Total F	% Female	Total Minority M	Total Minority F	% Minority
Admin.	12	4	1	5	3	2			3	2		1	19	14	42.4	7	10	51.5
Sr. Prog. Sup.																		
Sched. I	46	91	10	22	9	16	1	2	6	27	3		75	158	67.8	29	67	41.2
Sched. II	15	32		3	1	2			4	12			20	49	71.0	5	17	31.9
Hourly	189	177	20	25	24	25	1	1	43	49	1	2	278	279	50.1	89	102	34.3
TOTAL	262	304	31	55	37	45	2	3	56	90	4	3	392	500	56.1	130	196	36.5
%	63.4		9.6		9.2		0.6		16.4		0.8					36.5		

*Included with other Asian Pac. Is.

Update Total Staff as of - September 27, 1988

	White M	White F	Black M	Black F	Hispanic M	Hispanic F	Filipino M	Filipino F	Oth. Asian Pac. Is. M	Oth. Asian Pac. Is. F	Am. Indian Ak. Nat. M	Am. Indian Ak. Nat. F	Total M	Total F	% Female	Total Minority M	Total Minority F	% Minority
Admin.	9	3	2	5	3	2			3	2		2	17	14	45.2	8	11	61.3
Admin. - Acting/Interim	1												1		0.0			0.0
									Admin. - Total				18	14	43.8	8	11	59.4
Sr. Prog. Sup.																		
Sched. I	45	94	10	19	9	14	1	3	6	28	2		73	158	68.4	28	64	39.8
Sched. I - LTS		1	2							1			2	2	50.0	2		50.0
Sched. I - Categ. Funded		1		1										2	100.		1	50.0
									Sched. I - Total				75	162	68.4	30	65	40.1
Sched. II	15	28		2		3			5	8			20	41	67.2	5	13	29.5
Sched. II - LTS	1												1		0.0			0.0
Sched. II - Categ. Funded				1						2				3	100.		3	100.
									Sched. II - Total				21	44	67.7	5	16	32.3
Hourly	158	160	17	17	22	11	1	2	39	45	1	1	238	236	49.8	80	76	32.9
Hourly - Categ. Funded		3		4		1				1				9	100.		6	66.7
									Hourly - Total				238	245	50.7	80	82	33.5
TOTAL	229	290	31	49	34	31	2	5	53	87	3	3	352	465	56.9	123	174	36.4
%	63.5		9.8		8.0		0.9		17.1		0.7					36.4		

		White	Black	Hispanic	Asian Pac. Is.	Indian Ak. Nat.	Other	Total
PRELIMINARY DATA	SF - 1980 Census %	52.3	12.5	12.3	20.9	0.5	1.5	100.0

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Great American Life	556721488	$ 105.00
"	270400476	50.00
John Alden Life	186264247	100.00
Manufacturers Life	556202540	452.00
National Western Life	297486581	220.00
Security Benefit Life	550368397	490.00
Paul Revere Variable	560364616	250.00
"	56898^867	50.00
Prudential Life	560366548	150.00
"	572861095	125.00
Variable Annuity Life	548605273	125.00
"	553669952	375.00
"	400345994	1,000.00
"	563588470	140.00
"	109223712	400.00
Tax Sheltered Custodial Account		
Vanguard Fiduciary Trust	541480789	$ 175.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	EMPLOYEE NO.	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Credit Life	484101540	$ 70.00
Integrated Resources Life	547265717	175.00
Paul Revere Variable Life	563583834	323.00
"	539343772	200.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 880927-N1 to 880927-N5
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Centers Division

President and Members:

Resolutions No. 880927-N1 to 880927-N5 cover appointments of certificated employees to Community Services Classes for the Community College Centers.

California Education Code Section 78300 authorizes the Governing Board to establish and maintain community service classes in civics, vocational, literacy, health, homemaking, technical and general education, including but not limited to classes in fields of music, art, handicraft, etc.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

N1 to N5
Page 1 of 4 Pages
9/27/88

COMMUNITY COLLEGE CENTERS

880927-N1
Temporary
Appointments

RESOLVED: That effective on the dates shown, the following temporary certificated employees be appointed as indicated to Community Service Classes at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	SUBJECT/ACTIVITY	LOCATION	HOURS	DATES
Eatough, Ellen	How to Save 15% Buying a Home	MAR/545	3 Hrs./Wk. (I)	9/7/88-9/14/88
Morlan, Joseph	Field Ornithology I, II, III	MAR/545	7½ Hrs./Wk. (I)	9/1/88-12/15/88
Russell, Kay A.	Watercolor, Beg.	FRT/545	3 Hrs./Wk. (I)	9/13/88-10/25/88
Walters, David	Real Estate	DNT/545	3 Tot. Hrs. (I)	9/19/88-Only

880927-N2
Extension of Assignments

RESOLVED: That effective September 13, 1988 thru December 15, 1988, the assignments of the following temporary certificated employees be extended in the Community Services Classes at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	HOURS
Coventry, Diane	15 Hrs./Wk. (I)
Croft, Margareth	15 Hrs./Wk. (I)
George, Kathleen	8 Hrs./Wk. (I)
Goldwach, Richard	11 Hrs./Wk. (I)
Gordon, Daniel	4 Hrs./Wk. (I)
Grauberger, Mary	3 Hes./Wk. (I)
Halpern, Irene	9 Hrs./Wk. (I)
LeRoux, Virginia	5 Hrs./Wk. (I)
Lohr, Janet	15 Hrs./Wk. (I)
Mund, Marvin	12 Hrs./Wk. (I)
Pihl, Aprille	9 Hrs./Wk. (I)
Russell, Kay A.	13 Hrs./Wk. (NI)
Sugimoto, Takeshi	8 Hrs./Wk. (I)
Toney, Anita K.	14 Hrs./Wk. (I)
Viramontes, Xavier	14 Hrs./Wk. (I)

880927-N3
Cancellation of Assignment

RESOLVED: That effective August 15, 1988 thru September 12, 1988, the 3 Hrs./Wk. (I) assignment for ADRIANA BARRA-SALAS, Chinatown/North Beach Community College Center, (MIS/553) be cancelled. Resolution No. 880823-N1.

880927-N4
Amendment

RESOLVED: That Resolutions No. 880823-N4 and 880823-N16 pertaining to Instructional Programs be amended as shown.

DELETE: Group Leader - Greg Kinder

ADD: Group Leader - John Friedman

COMMUNITY COLLEGE CENTERS

880927-N5
Cancellation
of Instructional
Programs

RESOLVED: That the following instructional programs attached to Chinatown/North Beach Community College Center be cancelled as shown. The Resolution Number is provided.

RESOLUTION NO.	GROUP LEADER	SESSIONS CANCELLED
880517-N6	Leveton, N'Ima	4
880517-N8	Couzens, David	1
880517-N9	Lim, Chan Hong	2

N1 to N5
Page 4 of 4 Pages - 9/27/88

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-S1
Approving the composition of the curriculum committees,
San Francisco Community College Centers

President and Members:

Pursuant to the provisions of Section 11346.8 (c) of the California Government Code, the State Board of Governors of the California Community Colleges has revised the regulatory language for California Administrative Code, Title 5, Part VI, Division 6, Chapter 1 at Section 55002 and Chapter 10 at Section 55805.5 regarding the Associate Degree.

The primary intent of the Title 5 revisions is to strengthen the Associate Degree by requiring that only courses of "college level" be credited toward the degree. A new category of courses known as "non-degree credit" courses, has been established. All colleges are required to review all new and presently approved courses to determine, according to the standards and criteria set forth in revised Title 5 regulations, which of the four categories in which the courses belong: degree credit, non-degree credit, noncredit, or community service.

The course review tasks shall be performed through a curriculum committee that yields recommendations through administrative procedures to the District Governing Board. Section 55002 of the revised Title 5 regulations reads in part: "The college and/or district curriculum committee recommending the course shall be established by the mutual agreement of the college and/or district administration and the academic senate. The committee shall either be a committee of the academic senate or a committee which includes faculty and is otherwise comprised in a way that is mutually agreeable to the college and/or district administration and the academic senate." The composition of the curriculum committee must be approved by the District Governing Board.

The Centers Division President and the Centers Academic Senate have reached mutual agreement regarding the composition of the curriculum committee of the Centers Division. We are requesting the Governing Board to approve this curriculum committee composition.

The following resolution is recommended for adoption:

RESOLVED: That the Centers Curriculum Committee shall be comprised of seven (7) faculty members, four (4) administrators, and one (1) faculty chairperson. The chairperson shall be non-voting except in cases of tie votes.

FURTHER BE IT RESOLVED: That the faculty members shall be appointed by the Centers Academic Senate and the administrators shall be appointed by the President of the Centers Division.

Submitted by:

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

subject: Resolution No. 880927-S2
Approving the composition of the curriculum committee,
City College of San Francisco

President and Members:

Pursuant to the provisions of Section 11346.8 (c) of the California Government Code, the State Board of Governors of the California Community Colleges has revised the regulatory language for California Administrative Code, Title 5, Part VI, Division 6, Chapter 1 at Section 55002 and Chapter 10 at Section 55805.5 regarding the Associate Degree.

The primary intent of the Title 5 revisions is to strengthen the Associate Degree by requiring that only courses of "college level" be credited toward the degree. A new category of courses known as "non-degree credit" courses, has been established. All colleges are required to review all new and presently approved courses to determine, according to the standards and criteria set forth in revised Title 5 regulations, to which of the four categories the courses belong: degree credit, non-degree credit, noncredit, or community service.

The course review tasks shall be performed through a curriculum committee that yields recommendations through administrative procedures to the District Governing Board. Section 55002 of the revised Title 5 regulations reads in part: "The college and/or district curriculum committee recommending the course shall be established by the mutual agreement of the college and/or district administration and the academic senate. The committee shall either be a committee of the academic senate or a committee which includes faculty and is otherwise comprised in a way that is mutually agreeable to the college and/or district administration and the academic senate." The composition of the curriculum committee must be approved by the District Governing Board.

The President of City College of San Francisco and the Academic Senate have reached mutual agreement regarding the composition of the City College curriculum committee. We are requesting the Governing Board to approve this curriculum committee composition.

The following resolution is recommended for adoption:

RESOLVED: That the City College of San Francisco Curriculum Committee shall be comprised of fifteen (15) faculty members, three (3) administrators, two (2) students and one (1) non-voting representative from the Office of Admissions and Records.

FURTHER BE IT RESOLVED: That the faculty members shall be appointed by the City College Academic Senate, the students shall be appointed by the Associated Students, and the administrators and the representative of the Office of Admissions and Records shall be appointed by the President of City College.

Submitted by:

Carlos Brazil Ramirez
President
City College of San Francisco

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-S3
Recognition of Fred Barker

President and Members:

WHEREAS, Fred Barker has worked as a custodian for the City of San Francisco since 1965; and

WHEREAS, Fred Barker has been a dedicated and vital employee of the San Francisco Community College District in its educational missions; and

WHEREAS, Fred Barker has served his co-workers as the President of the San Francisco Community College District Chapter of United Public Employees Local 790 since 1984; and

WHEREAS, during his tenure as the President of the Chapter the membership has tripled; and

WHEREAS, the members of Local 790 have selected Fred Barker as one of the two Local 790 Unionists of the Year for his contributions to the City of San Francisco and the Bay Area as both a dedicated City employee and Union leader;

NOW THEREFORE BE IT RESOLVED: That the San Francisco Community College District Governing Board commends Fred Barker for his contributions to the District, the City, and our employees; and

BE IT FURTHER RESOLVED: That the San Francisco Community College District Governing Board congratulates Fred Barker for his selection as a UPE 790 Unionist of the Year.

Submitted by, and recommended for adoption:

Rev. Amos C. Brown
Commissioner, SFCCD Governing Board

Julie Tang
Commissioner, SFCCD Governing Board

Dr. Tim Wolfred
Commissioner, SFCCD Governing Board

88/09/27-S3

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-W1
Authorization to enter into a rental agreement for the use of Balboa Stadium by City College of San Francisco, amount not to exceed $1,500

President and Members:

City College of San Francisco has been using the Balboa Stadium for its intercollegiate soccer competition home games. The College desires to continue its use and the intercollegiate home games have been scheduled there during the period September 13, 1988 through November 8, 1988. Tentative arrangements have been made with the San Francisco Recreation and Park Department to rent the facility at a cost to the District of $150.00 per game.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to enter into a rental agreement with the San Francisco Recreation and Park Department, McLaren Lodge, Fell and Stanyan Streets, for the use of its Balboa Stadium;

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements or enemy attack, including any action taken by the military, naval or air forces of the United States, except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for and on the behalf of the Community College District, and duly certified as to funds by the Controller of said City and County pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Submitted by,

Recommended for adoption:

Charles N. Collins
Associate Director
Facilities and Planning

Jun Iwamoto
Vice Chancellor, Business

Carlos Brazil Ramirez
President
City College of San Francisco

Hilary Hsu
Chancellor Superintendent

09/27/88 - W1 Page 1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 880927-W2
Approval of final plans and authorization to solicit and receive bids for construction of project: CCSF - Reroof Science Hall

President and Members:

The District received partial state funding (50%-50% matching basis) for the project: CCSF - Reroof Science Hall from the 1987-88 Deferred Maintenance and Special Repairs Program.

The District's matching share is appropriated in the 1987-88 Capital Outlay Projects Fund Budget.

Staff has prepared the necessary plans and specifications for the work proposed. Pending final approval of the contract documents by the State Chancellor's Office of the California Community Colleges, the project is ready for the solicitation and receipt of bids for construction.

Therefore, staff is seeking Governing Board approval of final plans and specifications and authorization to solicit and receive bids.

The following resolution is recommended for adoption:

RESOLVED: That final plans and specifications are approved and that authorization be and is hereby given to the Chancellor Superintendent and/or Vice Chancellor, Business, to solicit and receive bids for construction of the project: CCSF - Reroof Science Hall, and

FURTHER BE IT RESOLVED: That this authorization to solicit and receive bids is contingent upon the receipt of final plan approval from the State Chancellor's Office of the California Community Colleges.

Submitted by,

George W. Shaw
Associate Director
Facilities and Planning

Juanita U. Pascual
Vice President
Administrative Services

Carlos Brazil Ramirez
President
City College of San Francisco

Recommended for adoption:

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent